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REPORT
OF THE
Receipts and Expenditures
OF THE
Town of Middleton
FOR THE
Year Ending December 31, 1932



SALEM, MASS
THE NEWHALL PRINTERS
1933

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SALEM, MASS
THE NEWHALL PRINTERS
1933

In Memoriam

E. STIMPSON HUTCHINSON
Selectman 1922-1926

E. PALMER OAKMAN
Town Accountant 1921-1930

EDITH L. FLETCHER
Librarian 1917-1932

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Town Officers

Moderator

George B. Ogden Term expires March, 1933

Town Clerk

Wayne A. Giles Term expires March, 1933

Treasurer

Harry H. Bradstreet Term expires March, 1933

Selectmen

A. L. Jones, Chairman	Term expires March, 1933
George B. Ogden, Clerk	Term expires March, 1933
Roger F. Clapp	Term expires March, 1933

Board of Public Welfare

A. T. Page	Term expires March, 1933
Richard Floyd, Chairman	Term expires March, 1934
Austin C. Peabody, Clerk	Term expires March, 1935

Board of Health

George B. Ogden	Term expires March, 1933
Roger F. Clapp	Term expires March, 1933
A. L. Jones	Term expires March, 1933

Board of Assessors

Roger F. Clapp, Chairman	Term expires March, 1933
Lyman S. Wilkins	Term expires March, 1934
L. G. Davis	Term expires March, 1935

School Committee

George H. Gifford	Term expires March, 1933
Arthur E. Curtis, Chairman	Term expires March, 1934
Mrs. Ethel M. Stewart, Clerk	Term expires March, 1935

Highway Surveyor

J. Roy Osborne Term expires March, 1933

Tax Collector

Henry A. Young Term expires March, 1933

Tree Warden

B. McGlaufflin Term expires March, 1933

Moth Superintendent

B. McGlaufflin Term expires January, 1933

Constable

William H. Young Term expires March, 1933

Chief of Police

William H. Young Term expires May, 1933

Superintendent of Burial

Arthur M. Peabody Term expires March, 1933

Inspector of Animals and Slaughtering

Lyman S. Wilkins Term expires March, 1933

Town Accountant

Elmer O. Campbell Term expires May, 1933

Forest Fire Warden

Leon N. Soper Term expires January, 1933

Chief of Fire Department

Leon N. Soper Term expires May, 1933

Sealer of Weights and Measures

William H. Young Term expires May, 1933

Electric Light Commissioners

Richard B. Floyd, Clerk Term expires March, 1933

A. L. Jones, Chairman Term expires March, 1934

Thomas R. Rafferty Term expires March, 1935

Electric Light Manager

A. B. Harrington Term expires April, 1933

Water Commissioners

Arthur K. Fuller	Term expires March, 1935
Walter Paine	Term expires March, 1933
Roger F. Clapp	Term expires March, 1934

Trustees Flint Public Library

George E. Barnaby	Term expires March, 1935
William R. Godfrey	Term expires March, 1935
Henry A. Young	Term expires March, 1933
Leon Soper	Term expires March, 1933
Harley M. Tyler	Term expires March, 1934
Roger F. Clapp	Term expires March, 1934

Cemetery Commissioners

George E. Barnaby, Clerk	Term expires March, 1934
J. Allen Atwood, Chairman	Term expires March, 1935
Arthur Peabody	Term expires March, 1933

Finance Committee

H. M. Richardson, Chairman	Term expires March, 1934
E. C. Townsend, Clerk	Term expires March, 1933
R. J. Gaffey	Term expires March, 1934
W. P. Earley	Term expires March, 1935
W. W. Richardson	Term expires March, 1933

Registrars of Voters

W. G. Turnbull	Term expires March, 1933
W. P. Early	Term expires March, 1934
Lennart Winquist	Term expires March, 1935

Town Counsel

William H. McSweeney	Term expires April, 1933
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TRUSTEES**B. F. Emerson Fund**

Naumkeag Trust Company, Salem, Massachusetts

Mansfield Fund

Old Colony Trust Company, Boston, Mass.

David Cummings Fund

Board of Public Welfare

ANALYSIS SHEET

7

ANALYSIS SHEET

	Appropriation	Receipts	Transfer from Departments	Total	Expended	Transfer to Excess and Deficiency	Transfer to Departments
Highways	\$4,500.00	\$3,000.00	.	\$7,500.00	\$7,467.67	.	\$32.33
Sidewalks	200.00	.	.	200.00	169.60	.	30.40
Snow	800.00	.	217.74	1,017.74	1,017.74	.	.
Fencing	100.00	.	.	100.00	97.62	.11	2.27
Bridges	150.00	.	2.27	152.27	152.27	.	.
Park Avenue	500.00	.	.	500.00	477.63	1.86	20.51
Webb Street	200.00	.	.	200.00	199.70	.30	.
Highway Truck	1,445.00	.	.	1,445.00	1,310.50	.	134.50
Road Machinery Fund	200.00	1,152.94	.	1,352.94	436.97	.	* 915.87
Tree Warden	500.00	.	.	500.00	500.00	.	.
Moth Department	935.00	.	.	935.00	935.00	.	.
Fire	1,300.00	.	150.00	1,450.00	1,448.58	1.42	.
Firemen's Wages	55.00	.	.	55.00	55.00	.	.
Fire Truck	7,000.00	.	.	7,000.00	6,747.86	.	* 252.14
Police	1,000.00	.	200.00	1,200.00	1,199.92	.08	.
Cemetery	600.00	.	75.00	675.00	673.90	1.10	.
Cemetery Endowment	.	573.41	.	573.41	573.41	.	.
Unemployment	1,600.00	50.00	.	1,650.00	1,647.02	2.98	.
School	26,000.00	78.08	.	26,078.08	25,927.43	150.65	.
Library	500.00	160.66	.	660.66	660.66	.	.
Public Welfare	6,000.00	.	500.20	6,500.20	6,500.20	.	.
Old Age Assistance	5,500.00	.	50.00	5,550.00	5,494.00	5.80	50.20
Health	1,000.00	.	.	1,000.00	931.70	68.30	.
Dental Clinic	260.00	.	.	260.00	249.00	11.00	.
Essex Sanatorium	465.75	.	.	465.74	465.74	.	.
Town Officers Salaries	3,381.00	.	131.17	3,512.17	3,512.17	.	.

ANALYSIS SHEET

ANALYSIS SHEET (CONTINUED)

	Appropriation	Receipts	Transfer from Department's	Total	Expended	Transfer to Excess and Deficiency	Transfer to Departments
Town Officers' Expenses	\$700.00	.	\$318.20	\$1,018.20	\$1,018.20	.	.
Town Hall	700.00	.	.	700.00	573.37	126.63	.
Contingent	800.00	.	.	800.00	654.90	145.10	.
State Aid	480.00	.	.	480.00	480.00	.	.
Soldiers' Relief	300.00	.	128.00	428.00	428.00	.	.
Insurance	1,484.85	.	.	1,484.85	1,484.85	.	.
Interest	2,600.00	.	200.96	2,800.96	2,800.96	.	.
Municipal Indebtedness	2,000.00	.	.	2,000.00	2,000.00	.	.
Revenue Notes	.	49,200.00	.	84,200.00	49,200.00	.	*35,000.00
Transformer	425.00	.	.	425.00	425.00	.	.
Electric Light Dept.	2,000.00	24,331.16	1,896.71	28,227.87	26,391.96	.	* 1,835.91
Memorial Day	250.00	.	.	250.00	242.10	7.90	.
Excess and deficiency	.	.	.	1,376.21	6.84	.	* 1,376.21
County Tax	.	.	.	.	2,507.60	.	.
State Tax	.	.	.	.	2,644.34	.	.
Old Age Tax	.	.	.	.	464.00	.	.
Tax Title Expense	.	.	100.00	100.00	39.95	.	* 60.05
Private Moth Work	.	31.00	.	.	.	.	.
1930 Excise Tax	.	4.36	.	.	.	.	.
1931 Excise Tax	.	1,054.87	.	.	.	.	.
1931 Poll Tax	.	70.00	.	.	.	.	.
1931 Old Age Assessment	.	8.00	.	.	.	.	.
1931 Tax Levy	.	18,256.50	.	.	.	.	.
1932 Poll	.	654.00	.	.	.	.	.
1932 Old Age Assessment	.	371.00	.	.	.	.	.
1932 Excise Tax	.	1,529.91	.	.	.	.	.

ANALYSIS SHEET (CONTINUED)

	Appropriation	Receipts	Transfer from Departments	Total	Expended	Transfer to Excess and Deficiency	Transfer to Departments
1932 Tax Levy	.	\$29,950.99	.	.	.	.	.
1932 Overlay	14.80	.	.
Overlay Reserve	1,750.00
Tax Title Account	.	367.25	.	.	.	.	.
Accounts Receivable	.	2,669.69	.	.	.	.	.
Estimated Receipts	.	23,329.74	.	.	.	.	.
Reserve Fund	23.84	976.16
		\$156,843.56			\$160,228.16	\$547.07	

* Balance carried to 1933

Town Government Report

Town Officers Salaries

Appropriation	\$3,381 00	
Transferred from reserve	54 00	
Transferred from excess and deficiency	77 17	
		\$3,512 17

EXPENDITURES

SELECTMEN :

H. B. Croxford, 1931-1932	100 00	
A. L. Jones	100 00	
George B. Ogden	100 00	
R. F. Clapp	75 00	
		375 00

ASSESSORS :

L. G. Davis	181 25	
R. F. Clapp	237 75	
L. S. Wilkins	131 25	
W. W. Richardson	15 00	
Fred Love, assistance	5 00	
		570 25

REGISTRARS :

W. P. Earley	30 00	
W. G. Turnbull	24 00	
L. H. Crossman	12 00	
L. G. Davis	6 00	
		72 00

BOARD OF PUBLIC WELFARE :

R. B. Floyd	33 00	
A. T. Page	33 00	
A. C. Peabody, Jr.	34 00	
H. B. Croxford, 1931-1932	33 34	
		133 34

CEMETERY COMMISSIONERS:

A. M. Peabody	10 00
J. A. Atwood	10 00
George E. Barnaby	10 00

30 00

SEALER OF WEIGHTS AND MEASURES:

Wm. H. Young	100 00
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JANITOR TOWN HALL:

H. A. Young	500 00
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TAX COLLECTOR:

H. A. Young	400 00
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TOWN ACCOUNTANT:

E. O. Campbell	300 00
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TOWN TREASURER:

H. H. Bradstreet	300 00
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TOWN CLERK:

W. A. Giles	216 58
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MODERATOR:

George B. Ogden	25 00
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INSPECTOR OF SLAUGHTERING:

Lyman S. Wilkins	25 00
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INSPECTOR OF ANIMALS:

Lyman S. Wilkins	150 00
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SUPERINTENDENT OF BURIALS:

A. M. Peabody	15 00
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CHIEF OF FIRE DEPARTMENT:

L. N. Soper	15 00
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TOWN COUNSEL:

Wm. H. McSweeney	\$250 00
------------------	----------

CONSTABLE:

Wm. H. Young	35 00
	<u>\$3,512 17</u>

Town Officers' Expenses

Appropriation	\$700 00	
Transferred from reserve	318 20	
	<u></u>	\$1018 20

EXPENDITURES

SELECTMEN:

Hobbs & Warren, Inc., blanks	\$14 84	
The Newhall Printers, printing	13 75	
Essex County Selectmen's Association	9 00	
The Mirror Press, printing	3 25	
B. W. Ham, printing	3 00	
Boston Badge Co., badges	3 00	
U. S. Post Office, postage	2 00	
H. B. Croxford, postage	2 31	
A. L. Jones, postage	1 00	
North Shore Office Equip. Co., ribbon	75	
Commissioner of Public Safety	1 10	
	<u></u>	\$54 00

TREASURER:

U. S. Post Office, postage	\$68 48	
Hobbs & Warren, Inc., blanks	6 30	
C. A. Moore, printing	5 00	
H. H. Bradstreet, tax title deed—supplies	5 00	
	<u></u>	\$84 78

TAX COLLECTOR :

H. A. Young, tax sale expense	\$227 60
H. A. Young, postage	80 90
Salem Evening News, tax sale ad	133 00
Hobbs & Warren, Inc., blanks	37 18
North Shore Office Equip. Co., ribbon	1 50

\$480 18

ACCOUNTANT :

Shares Stationery Store, books, supplies	13 65
E. O. Campbell, postage, supplies	4 30

\$17 95

ASSESSORS :

Lilla D. Stott, probates, deeds	58 00
R. F. Clapp, copying valuation book	46 00
R. F. Clapp, postage, supplies, auto	21 25
L. G. Davis, postage, supplies, auto	22 50
Hobbs & Warren Inc., blanks	28 98
The Mirror Press, printing	14 80
Bankers & Trademen's Pub. Co., manual	1 00

\$192 53

SEALER OF WEIGHTS AND MEASURES :

Hobbs & Warren, Inc., supplies	14 46
W. and L. E. Gurley Co., supplies	5 72

\$20 18

REGISTRARS OF VOTERS :

The Mirror Press, printing	5 65
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\$5 65

TOWN CLERK :

W. A. Giles, recording vital statistics	133 00
W. A. Giles, postage, express	13 68
Hobart Cabinet Co., cabinet	8 75
Salem Evening News, Ad	4 00
Wakefield Daily Item, dog tax book	3 50

\$162 93

\$1,018 20

Town Hall

Appropriation	\$700 00
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EXPENDITURES

SUPPLIES:

Naumkeag Paper Co.	\$18 75
Electric Time Co., clock	15 40
Danvers Hardware Co.	10 05
H. A. Young	7 60
D. E. Woodward	5 99
General Electric Supply Corporation	5 93
G. S. Demeritt	4 74
C. T. Brackett	1 75
C. E. Bragdon	1 00
A. H. Kitchin	40

\$71 61

REPAIRS:

W. P. Earley	\$176 40
Harold Murphy	17 74
G. W. Andrews	1 00

\$195 14

Danvers Coal Co.	\$184 00
Middleton Electric Light Dept.	107 22
New England Tel. and Tel. Co.	9 00
Danvers Water Board	6 40

\$306 62

Transferred to excess and deficiency

126 63

\$700 00

Report of Town Hall for Year Ending Dec. 31, 1932

Received from entertainment and dance	\$244 75
“ “ Improved O. R. M.	69 45
Received from Grange	47 20
“ “ piano	58 25

\$419 65

HENRY A. YOUNG, Custodian.

Contingent

Appropriation	\$800 00
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EXPENDITURES

TOWN MEETINGS AND ELECTIONS:

The Newhall Printers, Town Reports	\$230 35	
Election Officers	181 00	
A. L. Atwood, lunches, election officers	35 00	
U. S. Post Office, postage and post cards	17 24	
C. A. Moore, printing post cards and voting lists	41 90	
The Mirror Press, ballots and slips	34 75	
Hobbs & Warren, Inc., Registr'n blanks	7 00	
W. P. Earley, Finance Comm. expense	6 00	
W. A. Giles, copying voting list	7 00	
		\$560 24
Paul H. Moore, ventilator	27 86	
Merchants National Bank, safe deposit box	15 00	
T. N. Wardell, certifying notes	12 00	
Salem Evening News, ads, hearings, etc.	12 00	
Dr. Andrew Nichols, services	9 00	
Middleton Elec. Lt. Dpt., Christmas tree lights	4 80	
Harris Giles, labor Christmas tree lights	2 00	
Newton Maxwell, labor Christmas tree lights	2 00	
L. N. Soper, sign	4 00	
Wm. H. McSweeney, easement	3 00	
E. R. Gould, lowering flag pole	3 00	
Transferred to excess and deficiency	145 10	
		\$800 00

Interest and Insurance

Interest

Appropriation	\$2,600 00
Transfer from reserve	200 96
	<u>\$2,800 96</u>

EXPENDITURES

Merchants National Bank, funded debt	\$ 380 00
“ “ “ revenue notes	2,230 56
J. B. Moors & Co., revenue notes	190 40
	<u>\$2,800 96</u>

Insurance

Appropriation	\$1,484 85
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EXPENDITURES

C. R. Tapley Co., school	\$423 80
“ “ “ Town Hall	185 50
“ “ “ fire station	44 20
“ “ “ sealers' equipment	26 60
“ “ “ Emp. liability	637 75
“ “ “ clerk bond	5 00
“ “ “ Treas. & Coll., burglary ins.	42 00
G. P. Pope, Insurance Agency, Treasurer and Collector, bonds	120 00
	<u>\$1,484 85</u>

Highway Department

Appropriation	\$4,500 00
Received from Commonwealth of Mass.	3,000 00
	\$7,500 00

EXPENDITURES

Labor	\$3,302 40
Truck hire	1,114 92
N. Tanzella, roller and compressor hire	255 35
GRAVEL, SAND AND STONE:	
Jaspar Marsh	\$113 00
D. J. Sheehan	76 50
Lynn Sand & Stone Co.	46 21
M. H. Noonan & Co.	27 00
	\$262 71

TARVIA AND ASPHALT:

The Barrett Co.	\$826 81
The Standard Oil Co.	482 79
	\$1,309 60

SUPPLIES AND EQUIPMENT:

Berger Metal Culvert Co.	\$61 74
M. B. Paige Co.	49 42
Sousa's Oil Co.	46 48
Hedge and Mathies Co.	13 03
New England Brick Co.	12 00
E. S. Richardson	10 65
The Barrett Co.	10 00
The Niles Co.	9 41
George H. Parker Grain Co.	4 80
Stahler's Garage	4 36
S. R. Rollins	3 15
Pan Verochi	3 00

J. R. Osborne, freight, telephone	\$2 70	
Tropical Oil and Paint Co.	2 69	
Danvers Hardware Co.	1 62	
G. S. Demeritt	1 47	
		<u>\$236 52</u>
Transferred to Road Machinery Fund		986 17
Transferred to snow		32 33
		<u>\$7,500 00</u>

Road Machinery Fund

Appropriation	\$ 200 00	
Transferred from Highway Departments	1,152 94	
		<u>\$1,352 94</u>

EXPENDITURES

REPAIRS AND SUPPLIES:

F. W. Dingle	\$119 00	
Stahler's Garage	19 90	
Dyar Sales & Machinery Co.	17 50	
Jos. A. St. Laurent	7 50	
Lord & Herlihy, Inc.	4 15	
Danvers Hardware Co.	1 50	
Pan Verochi	1 00	
		<u>\$170 55</u>

GAS, OIL AND GREASE:

S. R. Rollins	\$254 87	
Lord & Herlihy, Inc.	4 25	
Stahler's Garage	3 30	
		<u>\$ 262 42</u>

Registrar of Motor Vehicles	4 00	
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Total expenditures 436 97

Balance January 1, 1933 915 97

\$1,352 94

Highway Truck

Appropriation		\$1,445 00
EXPENDITURES		
Lawrence Motor Truck Co., Dia. T truck	\$1,100 00	
Dyar Sales & Machinery Co., snow plow	200 00	
R. H. Patterson, lettering truck	5 50	
Salem Evening News, Ad	5 00	
Transferred to snow	134 50	
		<u>\$1,445 00</u>

Snow

Appropriation		\$800 00
Transferred from highway truck	\$134 50	
“ “ highway	32 33	
“ “ sidewalk	30 40	
“ “ Park Avenue	20 51	
		<u>\$1,017 74</u>

EXPENDITURES

Labor	\$281 49	
Truck hire	355 41	
Horse hire	24 00	
Dyar Sales & Machine Co., plow rental		
and repairs	245 51	
Pan Verochi, repairing plows	41 10	
Essex Co-op. Farm Asso., calcium chloride	21 12	
Department of Public Works, snow removal,		
State road	14 75	
Danvers Hardware Co., shovels	4 50	
Harvy Nangle, sand	2 80	
George B. Ogden, sand	1 40	
S. R. Rollins, gas and oil	2 25	
Lord & Herlihy, repairs	1 28	
Transferred to road machine fund	22 13	
		<u>\$1,017 74</u>

Bridge

Appropriation	\$150 00	
Transferred from fencing	2 27	
		\$152 27

EXPENDITURES

Labor	\$ 30 60	
Truck hire	10 63	
Pitman, Brown & Co., planks	104 67	
Transferred to road machine fund	6 37	
		\$152 27

Park Avenue Special

Appropriation	\$500 00
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EXPENDITURES

Labor	\$277 70	
Truck hire	110 63	
Jasper Marsh, gravel	36 80	
Transferred to road machine fund	52 50	
“ “ snow	20 51	
“ “ excess and deficiency	1 86	
		\$500 00

Webb Street Special

Appropriation	\$200 00
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EXPENDITURES

Labor	\$103 20	
Truck hire	50 00	
Jasper Marsh, gravel	28 50	
Transferred to road machine fund	18 00	
“ “ excess and deficiency	30	
		\$200 00

Sidewalks

Appropriation	\$200 00
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EXPENDITURES

Labor	\$97 60
Truck hire	45 00
Jasper Marsh, gravel	9 00
Transferred to road machine fund	18 00
“ “ snow	30 40
	<hr/>
	\$200 00

Fencing

Appropriation	\$100 00
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EXPENDITURES

Labor	\$43 60
Danvers Hardware Co., paint	26 00
Calvin Putnam Lumber Co.	2 52
Transferred to road machine fund	25 50
“ “ bridge	2 27
“ “ excess and deficiency	11
	<hr/>
	\$100 00

Protection of Persons and Property

Police Department

Appropriation	\$1,000 00	
Transfer from reserve	200 00	
		\$1,200 00

EXPENDITURES

Labor	\$1,049 05
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GAS, OIL AND REPAIRS :

Stahler's garage	\$ 1 75	
Jenny Manufacturing Co.	16 02	
Topsfield Motors, Inc.	5 31	
George H. Webber	61 54	
		\$84 62

EQUIPMENT SUPPLIES :

Sam Rimer	\$15 00	
Iver Johnson Sporting Goods Co.	10 88	
Boston Badge Co.	10 82	
Danvers Hardware Co.	6 90	
Leroy Hutchinson	3 50	
Harding Uniform Co.	3 00	
L. N. Soper	3 00	
		\$53 10
New England Tel. and Tel. Co.	10 65	
Tedford & Martin	2 50	
Transferred to excess and deficiency	08	
		\$1,200 00

Firemen's Wages

Appropriation	\$55 00
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EXPENDITURES

C. T. Brackett	\$5 00
E. O. Campbell	5 00
C. G. Curtis	5 00
G. S. Demeritt	5 00
W. H. Milbery	5 00
J. R. Osborne	5 00
H. R. Porter	5 00
S. R. Rollins	5 00
G. H. Webber	5 00
Wm. H. Young	5 00
Wm. M. Young	5 00

\$55 00

Fire Department

Appropriation	\$1,300 00
Transferred from overlay reserve	150 00

\$1,450 00

EXPENDITURES

Labor	\$875 00
C. L. Elliott, coal	29 85
Tedford & Martin, coal	15 50
Middleton Electric Light Department	23 42
New England Tel. & Tel. Co.	21 78
Danvers Water Board	5 50
S. R. Rollins, lunches	7 75
L. N. Soper, automobile	3 75

TRUCK REPAIRS, GASOLINE, OIL :

S. R. Rollins	\$55 57
William M. Young	10 60
J. A. St. Laurant	8 50
Topsfield Motors, Inc.	5 50
Stahler's garage	2 75

 \$82 92

SUPPLIES AND REPAIRS :

American LaFrance Co.	\$243 72
Fitzhenry-Guptill Co.	31 10
Calvin Putman Lumber Co.	29 53
Boston Badge Co.	20 08
Charles Wing Co.	10 00
The Newhall Printers	9 00
C. A. Moore	8 00
S. R. Rollins	7 50
G. S. Demeritt	7 27
Tedford & Martin	4 00
L. N. Soper	4 00
Boston Fire Appliance Co.	3 33
F. A. Butler	2 17
R. D. Hurlburt	1 50
Sager Electrical Supply Co.	1 01
B. F. Hill Co.	90

 \$383 11

Transferred to excess and deficiency

1 42

 \$1,450 00

Fire Truck and Station Repairs

Appropriation \$7,000 00

EXPENDITURES**TRUCK :**

Buffalo Fire Appliance Corporation	\$5,500 00
C. R. Tapley & Co., insurance	51 87
Post Publishing Co., Ads	28 35
Boston Herald Corporation, Ads	16 80
A. L. Jones, telegrams	3 38
	<hr/>
	\$5,600 40

BUILDING :

W. A. Berry, alterations	\$789 00
P. H. Moore, heating system	276 00
General Electric Supply Corporation	23 15
G. W. Andrews	17 81
C. E. Bragdon	12 50
J. B. Hunter Co.	12 14
Salem Evening News, Ads	6 00
A. M. Peabody, storage	8 00
Railway Express Agency	2 86
	<hr/>
	\$1,147 46

Unexpended balance	252 14
	<hr/>
	\$7,000 00

Forestry Department

Tree Warden

Appropriation	\$500 00
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EXPENDITURES

Labor	\$448 25
Horse hire	37 00
The Niles Co., supplies	14 11
Burt McGlauflin, supplies	64
	\$500 00

Moth

Appropriation	\$935 00
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EXPENDITURES

Labor	\$805 75
Horse hire	120 25
Burt McGlauflin, expense, postage express	4 70
Stahler's Garage	4 30
	\$935 00

Unemployment

Appropriation	\$1,600 00
Donation	50 00
	\$1,650 00

EXPENDITURES

Labor	\$1,581 50
Stahler's Garage, gas, oil, repairs	49 77
W. P. Earley, gas, telephone, postage	8 00
Danvers Hardware Co., supplies	3 50
A. M. Peabody, supplies	2 25
Perkins Press, printing cards	2 00
Transferred to excess and deficiency	2 98
	\$1,650 00

School and Education

Appropriation	\$26,000 00	
Refund, bus insurance	78 08	
		\$26,078 08

EXPENDITURES

Teachers' salaries		\$9,028 44
S. G. Bean, superintendent	\$325 00	
S. G. Bean, expense	134 98	
		459 98
Mary Roundy, nurse	280 00	
Mary Roundy, expense	55 28	
		335 28
Dr. Andrew Nichols, examination	50 00	
Dr. Andrew Nichols, Schick Test	20 00	
		70 00
E. E. Richardson, janitor	981 00	
G. H. Webber, janitor	75 00	
		1,056 00
Wm. H. Young, attendance officer		25 00
Tuition :		
Town of Danvers	6,381 81	
City of Salem	228 92	
City of Beverly	54 00	
		6,664 73
Transportation :		
Stahler's Garage	3,700 00	
Eastern Massachusetts Street Railway	2,500 54	
C. R. Tapley, bus insurance	162 00	
		6,362 54

Books and Supplies :

E. E. Babb Co.	\$670 11
Milton Bradley Co.	179 28
L. B. Philbrick Co.	48 30
C. A. Manning	31 74
Pitman & Brown Co.	28 53
The MacMillan Co.	25 31
American Book Co.	22 95
The Multistamp Co.	21 90
C. W. Caldwell	17 50
Wilbur D. Gilpatrick	17 49
The Mirror Press	15 15
The Holdmerdem Co.	13 29
Boys, Inc.	12 75
C. E. Bragdon	10 15
B. W. Ham	9 75
Danvers Hardware Co.	8 18
S. M. Moore Co.	7 83
J. L. Hammett & Co.	7 76
L. N. Soper	5 00
Ginn & Co.	4 62
Surgical Dressing, Inc.	4 50
Wm. G. Webber Co.	2 85
King's Drug Store	2 78
R. W. Ropes	2 60
Wright & Potter Printing Co.	2 08
Geo. H. Webber	1 96
Railway Express Agency	1 03
R. F. L. Marsh	1 00

\$1,176 39

Repairs—Labor and Material :

John F. Cabeen Co.	\$34 45
E. F. Jones	17 46
Geo. I. Shedd	12 60
Ellis Estey	9 55
W. P. Earley	8 25
C. E. Bragdon	6 25

SCHOOL ACCOUNT

29

Tontine Shade Shoppe	\$3 63	
O. H. Pichard	1 00	
		\$93 19
Committee Expense :		
E. H. Stewart, postage, telephone and expense	\$62 00	
E. H. Stewart, clerk	50 00	
W. A. Giles, postage, telephone and expense	50 61	
W. A. Giles, school census	43 00	
Salem Evening News	35 50	
H. L. Sargent Co.	35 00	
C. I. Gould, expense	6 89	
Amy Morgan	5 00	
The Mirror Press	9 00	
North Shore Office Equipment Co.	1 50	
		\$298 50
New England Tel. & Tel. Co.		43 10
Middleton Electric Light Dept.		47 16
Danvers Water Board		31 61
Fuel :		
Dickerman Fuel Corporation	\$162 27	
Geo. W. Pickering Co.	65 24	
F. L. Currier	8 00	
		235 51
Transferred to excess and deficiency		150 65
		\$26,078 08

Flint Public Library

Appropriation	\$500 00	
Dog tax	139 46	
H. M. Tyler, Treasurer	21 20	
		\$660 66

EXPENDITURES

S. E. Carleton, librarian, supplies	\$177 88
W. R. Godfrey, janitor, supplies	117 07

J. L. Tedford, coal	\$162 00	
General Electric Supply Corporation, lights	71 50	
The Personal Book Shop, books	39 18	
F. J. Barnard Co., books	29 96	
Junior Literary Guild, books	18 50	
C. L. Elliott, coal	14 00	
Middleton Electric Light Department	8 84	
J. E. Wendell, repairs	8 85	
R. F. Clapp, freight	2 63	
Danvers Hardware Co., supplies	6 25	
Barnaby Inc., flowers	2 50	
Stahler's Garage	1 50	
		\$660 66

Health and Sanitation

Board of Health

Appropriation		\$1,000 00
EXPENDITURES		
Essex Sanatorium, board	\$865 80	
W. A. Giles, agent	50 00	
Howard Burnett, labor on dump	9 00	
L. N. Soper, sign on dump	3 50	
J. A. Atwood, returning birth certificate	3 00	
Hobb & Warren, Inc.	40	
Transferred to excess and deficiency	68 30	
		\$1,000 00

Essex Sanatorium Assessment

Appropriation	\$465 74
EXPENDITURES	
County Treasurer	\$465 74

Dental Clinic

Appropriation	\$260 00
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EXPENDITURES

Dr. W. J. S. McNally, dentist	\$249 00
Transferred to excess and deficiency	11 00

	\$260 00
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Cemetery Department

Appropriation	\$600 00
Transfer from reserve	75 00

	\$675 00
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EXPENDITURES

Labor	\$488 98
Truck	47 50
Danvers Hardware Co., seed, supplies	50 80
The Holmerden Co., weed killer	43 12
R. W. Ropes, fertilizer	19 00
Danvers Water Board	12 70
A. M. Peabody, loam	10 00
F. W. Dingle, sharpening tools	1 80
Transfer to excess and deficiency	1 10

	\$675 00
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Cemetery Endowments

Received from Danvers Savings Bank	\$374 03
“ “ Salem Five Cents Sav. Bk.	151 88
“ “ Salem Savings Bank	47 50

	\$573 41
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EXPENDITURES

A. M. Peabody, care of lots	\$573 41
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Soldiers' Benefit

Memorial Day

Appropriation	\$250 00
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EXPENDITURES

B. C. McSheehy, band	\$110 00	
Mathew Kingston, flowers	26 10	
Wreaths	23 50	
Speaker	20 00	
Ice cream	17 00	
Music—church	15 00	
Flags	8 30	
Pillow	8 00	
Programs	5 00	
Cake	3 20	
Reader	3 00	
Janitor—church	2 00	
Express, telephone	1 00	
Transferred to excess and deficiency	7 90	
		\$250 00

State Aid

Appropriation	\$480 00
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EXPENDITURES

On Order	\$480 00
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Soldiers' Relief

Appropriation	\$300 00	
Transferred from reserve	128 00	
		\$428 00

EXPENDITURES

On Order	\$428 00
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Board of Public Welfare

Appropriation	\$6,000 00
Transferred from overlay reserve	450 00
Transferred from old age assistance	50 20
	\$6,500 20

EXPENDITURES

Care of town needy	\$2,430 32
Care of town needy in other localities	580 10
	\$3,010 42
Care of needy for Commonwealth of Massachusetts	\$2,124 77
Care of needy for other towns	1,269 20
	\$3,393 97

EXPENSES

Hobb & Warren, Inc., cabinet—forms	\$31 21
The Perkins Press, printing	6 25
B. W. Ham, printing	5 00
Glen Mills Cereal Co., trucking flour	3 00
Town Taxi and Baggage Transfer, trucking flour	3 00
A. C. Peabody, Jr., investigating postage	17 42
R. B. Floyd, investigating postage	16 43
A. T. Page, investigating postage	10 00
H. B. Croxford, investigating postage	3 50
	\$95 81
	\$6,500 20

Old Age Assistance

Appropriation	\$5,500 00
Transferred from overlay reserve	50 00
	\$5,550 00

EXPENDITURES

Assistance	\$5,491 00
R. B. Floyd, investigating	2 00

Hobbs & Warren, Inc., blanks	\$ 1 00	
Transferred to Public Welfare	50 20	
Transferred to excess and deficiency	5 80	
		\$5,500 00

Miscellaneous Account

Reserve Fund

Transferred from Overlay Reserve	\$1,000 00
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EXPENDITURES

Transferred to Town Officers' expenses	\$318 20	
" " interest	200 96	
" " police	200 00	
" " soldiers' relief	128 00	
" " cemetery	75 00	
" " Town Officers' salaries	54 00	
" " excess and deficiency	23 84	
		\$1,000 00

Funded Debt

Appropriation	\$2,000 00
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EXPENDITURES

Merchants National Bank	\$2,000 00
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County Tax

Raised by 1932 tax levy	\$2,507 60
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EXPENDITURES

Paid to County Treasurer	\$2,507 60
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State Tax

Raised by 1932 tax levy	\$2,644 34
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EXPENDITURES

Paid to State Treasurer	\$2,644 34
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Balance Sheet

ASSETS

Cash	\$14,865 08
Electric light depreciation	1,598 42
Accounts receivable	4,427 69
1931 motor excise tax	469 06
1932 " " "	1,219 93
1931 old age assessment	3 00
1932 " " "	119 00
Tax title account	5,964 79
1932 poll tax	318 00
1931 tax levy	313 59
1932 " "	31,176 38
Private moth work	106 01
1932 moth assessment	13 60
Electric Light Dept., accounts receivable	3,882 23
	<hr/>
	\$64,476 78

LIABILITIES

Revenue notes	\$35,000 00
Tax title revenue	5,964 79
Motor vehicle revenue	1,688 99
Overlay reserve	225 01
1931 overlay	1,110 27
1932 "	442 88
Tax title sales expense	60 05
Moth assessment	13 60
Road Machinery Fund	915 97
Departmental accounts	4,533 70
Excess and deficiency	8,551 24
Electric light surplus	1,835 91
Fire truck	252 14
Electric Light Department accounts	3,882 23
	<hr/>
	\$64,476 78

Tax Account

Tax Title Sale Expense

Transfer from overlay reserve	\$100 00
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EXPENDITURES

Land Court, filing	\$30 00	
H. H. Bradstreet, expense	9 95	
Unexpended balance	60 05	
		\$100 00

Overlay Revenue

Credit balance January 1, 1932		\$1,975 01
Transfer to reserve fund	\$1,000 00	
Transfer to department	750 00	
Credit balance December 31, 1932	225 01	
		\$1,975 01

1930 Excise Tax

Balance January 1, 1932	\$196 13	
Additions	30	
		\$196 43
Cash received	\$ 4 36	
Abatement	192 07	
		\$196 43

1931 Tax Levy

Balance due January 1, 1932		\$19,298 26
Cash received	\$18,237 35	
Abatement	138 16	
Tax titles	609 16	
Balance	313 59	
		<hr/>
		\$19,298 26

1931 Excise Tax

Balance January 1, 1932		\$1,589 56
Cash received	\$1,054 87	
Abatements	65 63	
Balance due	469 06	
		<hr/>
		\$1,589 56

1931 Poll Tax

Balance January 1, 1932		\$150 00
Cash received	\$70 00	
Abatement	80 00	
		<hr/>
		\$150 00

1931 Old Age Assessment

Balance January 1, 1932		\$30 00
Cash received	\$ 8 00	
Abatements	19 00	
Balance due	3 00	
		<hr/>
		\$30 00

1931 Moth Assessment

Balance January 1, 1932	\$19 15
Cash received	\$19 15

1931 Overlay

Balance January 1, 1932	\$1,328 43
Abatements	\$ 218 16
Balance	1,110 27
	\$1,328 43

1932 Tax Levy

Tax levy	\$63,640 09
Cash received	\$29,916 54
Abatements	298 24
Tax titles	2,248 93
Balance due	31,176 38
	\$63,640 09

1932 Excise Tax

Tax levy	\$2,836 43
Cash received	\$1,529 91
Abatements	86 59
Balance due	1,219 93
	\$2,836 43

1932 Poll Tax

Tax levy	\$972 00
Cash received	\$654 00
Balance due	318 00
	\$972 00

1932 Old Age Assessment

Assessed		\$490 00
Cash received	\$371 00	
Balance due	119 00	
		<hr/>
		\$490 00

1932 Overlay

Assessed 1932		\$755 92
Abatements	\$313 04	
Balance	442 88	
		<hr/>
		\$755 92

Excess and Deficiency

Credit Balance January 1, 1932	\$1,376 21	
Department transfers	547 07	
Account receivable	2,584 78	
Moth receipts 1931-1932	84 60	
Tax titles redeemed	367 25	
Adjustment of tax account	351 60	
Motor excise revenue	2,674 05	
Estimated receipts	3,526 78	
		<hr/>
		\$11,512 34
Transfers to departments	\$ 77 17	
Motor excise abatements	6 84	
Old Age assessment abatements	19 00	
Tax title adjustments	2,858 09	
Credit balance	8,551 24	
		<hr/>
		\$11,512 34

Analysis of Tax Levy

Town appropriation	\$78,181 59
State tax	2,644 34
County tax	2,507 60
1932 overlay	755 92
Old Age assessment	464 00
Moth assessment	48 05

To be raised as follows :

1932 tax levy	\$63,362 49
1932 poll tax	924 00
1932 Old Age assessment	464 00
Moth assessment	48 05
Estimated receipts	19,802 96
	\$84,601 50

Estimated Receipts

Unclassified receipts during 1932	\$23,329 74
Used to reduce tax rate	\$19,802 96
Transferred to excess and deficiency	3,526 78
	\$23,329 74

Electric Light Department

REVENUES

Balance January 1, 1932	\$ 894 44
Balance depreciation	1,002 27
Collections	24,331 16
Street Light appropriation	2,000 00

\$28,227 87

EXPENDITURES

Power :

Eastern Massachusetts Electric Co.	\$12,378 15
Danvers Electric Light Dept.	94 74

\$12,472 89

Maintenance and Construction :

Labor	4,449 75
Truck	1,266 50

Supplies :

Wetmore Savage Supply Co.	1,453 31
General Electric Supply Corp.	1,371 90
Cedar River Lumber Co.	717 00
New England Tel. & Tel. Co.	545 00
Century Wood Preserving Co.	320 45
Danvers Electric Light Dept.	297 18
C. R. Tapley Co., insurance	244 70
C. O. Currier, rent	120 00
Eastern Massachusetts Electric Co.	89 59
Danvers Hardware Co.	87 87
Salem Electric Light Co.	81 97
Interstate Eng. & Test. Bureau	74 35
E. M. & W. C. Dunnels	68 56
A. B. Harrington, express—freight	56 23
Calvin Putnam Lumber Co.	48 54
Peabody Electric Light Dept.	44 00
General Electric Co.	41 70
Line Material Co.	31 87
J. E. Wendell	26 50
Marston's Express Co.	18 50
Frank Bownes Co.	17 64

ELECTRIC LIGHT ACCOUNT

D. E. Woodward	17 57	
Nesson Bros.	16 80	
W. H. Mathews Corp.	7 52	
H. A. Currier	7 50	
Alex Jamieson	6 60	
Harry I. Quirk	6 00	
Wm. H. Young	4 00	
K. C. DeLava	3 00	
DesRobert Electric Supply Co.	2 88	
Joseph St. Laurent	5 65	
Poole & Blodgett	2 66	
W. W. Richardson	1 25	
Geo. H. Ball Co.	1 00	
Louis Bouneuf Corp.	76	
		5,840 05
Office Supplies and Salaries:		
A. B. Harrington, manager	1,000 00	
A. L. Jones, commissioner	50 00	
R. B. Floyd, commissioner	50 00	
T. E. Rafferty, commissioner	50 00	
A. B. Harrington, cash paid for postage, telephone and office supplies	119 59	
The Mirror Press	42 65	
L. G. Davis	25 00	
The Newhall Printers	10 50	
Massachusetts Municipal Light Asso.	15 00	
C. R. Tapley Co., bond	5 00	
Hobbs & Warren, Inc.	8 85	
R. S. Bauer Co.	4 25	
C. D. Reese & Co.	3 11	
		1,383 95
Eastern Massachusetts Electric Co., Boston		
Street Line	600 00	
Meter Refunds	245 00	
Collector Internal Revenue, U. S. Tax	133 82	
		978 82
Balance January 1, 1933		1,835 91
		<u>\$28,227 87</u>

Street Light Transformers

Appropriation	\$425 00
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EXPENDITURES

Eastern Massachusetts Electric Co., transformers	\$425 00
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Income Statement**RECEIPTS**

Metered sales to private consumers	\$21,894 65
Municipal revenues	2,000 00
	<u>\$23,894 65</u>

EXPENDITURES

Electric energy purchased	\$12,580 02
Maintenance of lines and supplies	8,084 61
Salaries of Manager and Light Board	1,150 00
Office supplies and expenses	195 04
Insurance	244 70
Depreciation	1,096 15
	<u>\$23,350 52</u>
Balance carried to profit and loss	544 13
	<u>\$23,894 65</u>

Ratio of operating expense to operating revenues 97.72%

Balance Sheet**ASSETS**

Plant investment (less depreciation)	\$22,304 92
General equipment	159 09
Cash	237 49
Accounts receivable	3,882 23
Supplies on hand	2,277 69
Depreciation fund	1,598 42
	<u>\$30,459 84</u>

LIABILITIES

Appropriation for construction	\$9,290 78	
Accounts payable	1,096 15	
Customers' deposits	595 90	
Loans repayment	4,500 00	
Profit and loss	14,977 01	
		\$30,459 84

Treasurer's Report

1932

Balance on hand January 1, 1932 \$19,848 10

RECEIVED FROM HENRY A. YOUNG:

Rent of hall	\$361 40
Rent of piano	58 25
1930 automobile tax	4 36
1930 automobile tax interest	08
1931 old age tax	8 00
1931 polls	70 00
1931 polls interest	84
1931 automobile tax	1,054 87
1931 automobile tax interest	35 09
1931 taxes	18,256 50
1931 tax interest	684 59
1932 old age tax	370 00
1932 polls	655 00
1932 automobile tax	1,529 91
1932 automobile tax interest	80
1932 taxes	29,950 99
1932 tax interest	16 68

RECEIVED FROM A. B. HARRINGTON:

Electric light collections	21,522 91
Private work	242 47
New England Tel. and Tel. Co.	1,912 50
Meter deposits	315 00
Essex and River Streets, assessments	283 26
Supplies sold	55 02

RECEIVED FROM COUNTY OF ESSEX:

Dog tax	139 46
Snow removal	9 00
Essex Sanitorium 1932 tax	209 60

RECEIVED FROM COMMON'TH OF MASS :

Income Massachusetts school fund	\$905 37
Vocational education	106 00
Public health	532 13
“ “ aiding mothers	520 00
“ “ temporary aid	1,301 20
Gas tax	1,500 00
Highways, moth	55 07
Highways	3,000 00
Compensation inspector of animals	75 00
Reimbursment loss of taxes	546 04
School'superintendent	288 80
“ “	231 24
Old age tax	19 00
High school tuition	3,179 55
Transportation high school pupils	1,928 00
Income tax	4,467 00
Corporation tax, business	1,633 75
“ “ Tel. & Tel. and R. R.	111 91
National bank tax	39
Street Railway tax	83 59
Old age assistance	3,732 84
State aid	480 00
Veterans' exemption	53 49
Corporation tax, business	65 75
“ “ Tel. & Tel. and R. R.	
1930, 1931, 1932	1 04

SUNDRIES :

Burton McGlauffin, private work, 1931	31 00
“ “ “ “ 1932	59 50
Town of Marblehead, Public Welfare	24 34
“ Danvers, “ “	228 00
City of Lynn “ “	39 50
“ Salem “ “	30 00

City of Salem, Public Welfare	\$281 00
Meta Coleman, for unemployment	50 00
J. B. Moors & Co. Note 84	4,200 00
Alfred Grenier, tax title redemption	13 51
Wm. H. Young, sealer's fees 1931	22 74
" " " " 1932	32 70
First District Court, fines	495 00
Merchants National Bank, Salem,	
Notes 85-6-7-8-9	45,000 00
G. P. Pope, refund collector's bond	7 50
City of Peabody, highways	12 50
Town of North Reading, highways	25 00
Augustus Grant, tax title redemption	91 81
Henrietta D. Wilkins, cemetery lot 459	50 00
Charles H. Symonds, " " 448	50 00
Lincoln Jones, " " 437	25 00
Herbert H. Hartman, " " 721	20 00
Wm. H. Young, junk sold	7 75
Mary E. Roundy, school clinic	89 00
Division of Standards, State license	6 00
I. O. R. M., flags	2 20
John K. Scott, tax title redemption	13 73
C. R. Tapley & Co. return premium on	
school buses	78 08
H. K. Richardson, pasteurizing license	10 00
W. A. Giles, school tickets	26 00
Salem Savings Bank, Endowed lots	47 50
Salem Five Cents Sav. Bank, Endowed lots	151 88
Danvers Savings Bank, Endowed lots	374 03
H. A. Young, 1931 tax sale services	
and advertising	130 40
Town of Danvers, tax on land around	
pond	567 55
H. M. Tyler, to correct overdraft	
account library	21 20

TREASURER'S REPORT

Sears, Roebuck & Co., tax title re-	
demption	\$267 13
Various licenses, gas, etc. and adv.	109 50
Road machinery fund	1,152 94
Interest on deposits	435 83
Total receipts	<u>\$156,843 56</u>
	\$176,691 66
Town Orders paid including State Aid \$480	<u>160,228 16</u>
Balance on hand January 1, 1933	\$16,463 50

H. H. BRADSTREET,
Treasurer.

Payroll Analysis

OF THE

Town of Middleton

OF THE FOLLOWING

Departments

Highways

Forestry

Police

Cemetery

Electric Light

Payroll Analysis

Highway Department

	Labor	Team & Truck
Raymond Berry	\$ 4 00	
T. A. Bott	537 50	
C. G. Curtis	413 75	
R. E. Currier	2 00	
G. E. Currier		12 00
G. F. Evans	571 25	
E. L. Foss	1 00	
Leo Fournier	1 75	
Wm. Freeman	3 00	
Arthur Gould	165 00	
Basil Hill	1 00	
Benjamin M. Hart		12 00
Edward Leary	4 00	
Wm. T. Martin	1 50	
Fred Nelson	4 00	
Benj. Ogden	608 50	
J. R. Osborne	727 34	1,686 60
L. O. Rier	104 00	
E. L. Rowell	542 25	
G. E. Sheldon	3 00	
L. N. Soper	4 00	
J. L. Tedford	1 50	
C. L. Trefry	3 00	
W. G. Turnbull	424 50	
Robert Wheatly	3 00	
Frank Willey	4 00	
Forest Willey	1 75	
	<hr/> \$4,136 59	<hr/> \$1,710 60

Cemetery

	Labor	Truck
J. A. Atwood	\$15 00	
Geo. E. Barnaby	78 75	
Chas. Freeman	27 50	
Harris Giles	3 00	
Arthur Gould	41 25	
C. L. Hood	1 00	47 50
A. M. Peabody	125 98	
Clarence Richardson	66 00	
L. O. Rier	9 25	
L. N. Russell	73 75	
W. W. Wilkins	47 50	
	\$488 98	\$47 50

Unemployment (Cemetery)

	Labor	Truck
Raymond Berry	\$13 00	
E. G. Blaney	18 00	
Ernest Blaney	18 00	
T. A. Bott	49 25	
S. G. Caverly	73 25	
R. H. Eaton	33 75	
Charles Freeman	26 00	
Wm. Freeman	19 00	
E. L. Foss	82 00	
Leo Fournier	44 00	
Arthur Gould	60 50	
Ernest Gould	22 00	
Raymond Gould	12 00	
Basil Hill	78 00	
Clyde Hood	75 75	
Theo. Kinney	50 25	

Joseph Leary	\$12 00
Edward Leary	22 00
A. L. McQuarrie	44 50
Fred Nelson	10 00
Stephen O'Rourke	30 50
Raymond McKenney	82 00
A. M. Peabody	108 50
Eugene Pelletier	97 25
Clarence Richardson	14 00
Lewis Rier	81 50
Elliott Rowell	52 00
L. N. Russell	20 00
G. E. Sheldon	47 25
Theo. Sillars	36 00
C. L. Trefrey	39 25
W. G. Turnbull	84 00
Forest Willey	44 00
Frank Willey	20 00
Robert Wheatley	61 00
	<hr/>
	\$1,581 50

Electric Light Department

	Labor	Truck
C. T. Brackett	\$1,897 00	\$1,266 50
Chas. Bates	6 00	
Geo. E. Barnaby	55 00	
T. A. Bott	1 50	
R. H. Currier	727 50	
Ray Gould	6 50	
Alex Jamieson	4 50	
Burt McGlauffin	8 75	
Charles Menaselle	16 00	
A. H. McQuarrie	3 50	
H. R. Porter	1,719 50	
J. L. Tedford	4 00	
	<hr/>	
	\$4,449 75	

Police Department

	Labor	Truck
Geo. Colbert	\$29 00	
A. H. Kitchin	11 00	
W. H. Milbery	34 50	
Leland Porter	63 50	
A. A. Sheldon	17 25	
J. L. Tedford	49 50	
Geo. H. Webber	491 50	
Wm. H. Young	352 80	
	<hr/> \$1,049 05	

Forestry Department

	Labor	Team
Albert Daniels	\$331 50	
Burt McGlauffin	477 00	109 25
G. E. Sheldon	67 00	
O. H. Sheldon		48 00
W. W. Wilkins	378 50	
	<hr/> \$1,254 00	<hr/> \$157 25

ANNUAL REPORTS

OF THE

Various Committees

OF THE

Town of Middleton

FOR THE

Year Ending December 31, 1932

PART II

Cemetery Endowment Account—1932

NAME	No. of Lot	Fund	Balance 1932	Interest Received	Amount Withdrawn	Balance
Atwood, L. Frank . . .	360	\$100 00	\$133 91	\$6 05	\$10 00	\$129 96
Averill, Edward P. . .	52	100 00	103 12	3 90	5 00	102 02
Averill, Joseph . . .	346	100 00	102 28	4 64	5 00	101 92
Barnaby, Caroline V. .	646	100 00	106 98	4 04	4 00	107 02
Batchelder, Harold T. .	528	75 00	78 28	2 97	4 00	77 25
Berry, Allen	112	125 00	123 08	5 58	3 66	125 00
Berry, William . . .	178	100 00	100 97	4 57	5 00	100 54
Bouchard, Louis . . .	706	100 00	102 86	4 66	5 00	102 52
Brown, Sarah F. . . .	436	50 00	51 38	2 32	2 00	51 70
Bryer, Allen D. . . .	526	100 00	101 86	4 61	5 00	101 47
Conlon, Mary A. . . .		100 00	103 90	3 93	5 00	102 83
Curry, Mary A. . . .	342	100 00	102 71	3 88	5 00	101 59
Curtis, Phoebe . . .		50 00	52 49	2 36	3 00	51 85
Day, Mrs. Geo. E. . .	588	50 00	50 77	1 92	2 00	50 69
Demsey, J. W. . . .	156	100 00	102 42	4 64	5 00	102 06
Dennett, Ruth H. . .	24	75 00	76 27	3 44	3 00	76 71
Emerson, Benjamin F. .	214	150 00	159 80	7 25	16 00	151 05
Emerson, Ellen M. . .	138	100 00	101 25	4 85	4 00	102 10
Emerson, Eunice W. . .	166	100 00	101 76	4 61	5 00	101 37
Emerson, Henry P. . .	496	500 00	512 50	24 61	20 00	517 11
Estey, Annie E. . . .	572	100 00	102 58	4 64	4 00	103 22
Esty, Allena A. . . .	258	100 00	102 73	4 66	5 00	102 39
Esty and Hutchinson . .	48	100 00	100 30	4 55	4 00	100 85
Eaton, Irvin L. . . .	168	75 00	75 27	3 40	3 67	75 00
Flint, George B. . . .	152	66 30	67 51	3 06	3 00	67 57
Flint, Harley A. . . .	256	100 00	100 78	4 82	3 50	102 10
Fowler, Alonzo	12	100 00	101 94	4 61	4 00	102 55
Frame, L. Maria . . .	516	125 00	126 88	5 74	5 00	127 62
Fuller, Abijah	110	150 00	155 66	7 46	5 00	158 12
Fuller, Daniel	628	100 00	103 47	4 68	5 00	103 15
Fuller, Jeremiah . . .	70	125 00	132 32	5 00	6 00	131 32
Fuller, Lida A. . . .	686	100 00	101 63	4 59	5 00	101 22
Fuller, Sophronia . . .	236	200 00	233 94	10 62	20 00	224 56
Fuller, Timothy & Lydia	268	100 00	103 03	3 90	5 00	101 93
Fuller, William H. . .	336	100 00	103 30	4 68	5 00	102 98
Frost, Chas. O. . . .	240	150 00	155 66	7 46	6 00	157 12

Cemetery Endowment Account—Continued

NAME	No. of Lot	Fund	Balance 1932	Interest Received	Amount Withdrawn	Balance
Gifford, William . . .	180	\$100 00	\$100 58	\$4 55	\$4 00	\$101 13
Gilbert, James . . .	188	100 00	101 63	4 59	3 50	102 72
Godfrey, William R. . .	714	100 00	115 56	5 25	4 00	116 81
Goswiler, Carl B. . . .	716	150 00	154 46	5 86	8 00	152 32
Gould, Porter I. . . .	414	100 00	102 36	4 64	4 00	103 00
Gould, Eben	514	100 00	104 56	4 73	4 00	105 29
Goodwin, Ira E., Heirs of	380	100 00	103 16	4 68	5 00	102 84
Graves, D. A.	234	100 00	101 53	4 59	5 00	101 12
Graves, Kendall E. . . .	586	100 00	103 02	4 68	5 00	102 70
Haskell, Ella C.	390	200 00	213 49	8 09	10 00	211 58
Hall, E. P.	106	100 00	103 51	3 92	4 00	103 43
Harlow, Levi F.	684	100 00	102 81	3 89	6 00	100 70
Higgins, Lewis S. . . .	264	100 00	102 02	3 87	5 00	100 89
Hobbs, Kathryn	588	50 00	51 56	1 94	3 00	50 50
Hutchinson, Caroline A.	253	100 00	100 94	4 57	4 00	101 51
Hutchinson, Elisha P. . .	740	100 00	100 84	4 57	4 00	101 41
Hutchinson and Russell .	518	100 00	101 28	3 83	5 00	100 11
Jones, John E.	372	100 00	102 49	3 88	5 00	101 37
Jones, Samuel	290	100 00	103 16	3 90	5 00	102 06
Johnson, Frank E. . . .	804	100 00	102 04	4 64	5 00	101 68
McIntire, Abram S. . . .	132	75 00	76 66	3 47	4 00	76 13
McIntire, Annie M. . . .	338	100 00	113 00	5 13	8 00	110 13
Peabody & Hutchinson	182-84	150 00	156 70	7 11	9 00	154 81
Peabody, Andrew	56	100 00	102 12	4 64	5 00	101 76
Peabody, A. W.	90	200 00	214 61	8 14	8 00	214 75
Peabody, Dean	344	100 00	103 63	3 92	6 00	101 55
Peabody, Laura E. . . .	534	100 00	102 01	5 05	5 88	101 18
Peabody, S. Maria	584	100 00	101 50	4 59	5 00	101 09
Peabody, Samuel M. . . .	204	100 00	104 66	4 75	6 00	103 41
Peabody, William M. . . .		100 00	100 37	4 55	4 00	100 92
Peabody, John L.	196	100 00	104 02	4 73	5 00	103 75
Pike, Sarah J.	412	125 00	127 15	5 79	6 00	126 94
Phelps, Annie H.	146	150 00	153 75	7 36	5 00	156 11
Phelps, William A. . . .	148	100 00	101 82	4 61	5 00	101 43
Richardson, Benj. F. . . .	164	100 00	106 00	4 02	9 00	101 02
Richardson, Rev. D. W.	410	100 00	102 20	3 87	5 00	101 07

Cemetery Endowment Account—Continued

NAME	No. of Lot	Fund	Balance 1932	Interest Received	Amount Withdrawn	Balance
Richardson, Daniel . . .		\$100 00	\$102 58	\$3 88	\$5 00	\$101 46
Richardson, Lucy G. . . 80	80	100 00	101 36	4 59	5 00	100 95
Russell, Harriett W. . .		100 00	103 54	4 68	5 00	103 22
Russell, P. B. 430	430	200 00	220 17	10 01	18 00	212 18
Smith, E. D. & M. J. . . 436	436	100 00	101 53	4 59	4 00	102 12
Smith, Sarah F. 102	102	150 00	160 78	7 29	6 00	162 07
Skinner & Wilkins . . . 400	400	100 00	103 56	4 68	6 00	102 24
Sargent, James A. . . . 750	750	100 00	101 61	4 59	5 00	101 20
Soper, Polly A. 298	298	100 00	101 50	4 59	5 00	101 09
Stiles, David 150 00		150 00	153 38	6 95	5 00	155 33
Stiles, Farnham 10	10	100 00	101 98	4 61	5 00	101 59
Taylor, Benjamin F. . . 334	334	100 00	104 49	3 95	5 00	103 44
Tedford, Joseph A. . . . 810	810	100 00	104 36	4 73	2 00	107 09
Thomas, H. Amelia . . . 64	64	75 00	76 16	3 44	3 50	76 10
Thompson, C. E. & Ellen 392	392	200 00	209 61	9 52	5 00	214 13
Tufts, Wilbur 486	486	100 00	102 52	4 64	6 00	101 16
Wellman, John R. 40	40	200 00	206 53	9 37	15 70	200 00
Weston, Samuel W. . . . 36	36	200 00	221 59	10 06	20 00	211 65
White, Henry F. 208	208	80 00	82 23	3 12	4 00	81 35
Whitman, Carl N. 116	116	100 00	103 02	4 68	6 00	101 70
Wilkins, Henry A. 254	254	100 00	102 32	4 64	6 00	100 96
Wilkins, Edward W. . . 172	172	150 00	166 37	6 31	6 00	166 68
Wilkins, Susan A. 596	596	100 00	100 80	4 82	4 00	101 62
Wilkins, Samuel H. . . . 230	230	100 00	103 37	3 90	5 00	102 27
Wilkins, Luther 176	176	150 00	163 77	7 43	6 00	165 20
Wilkins, Timothy 50	50	100 00	105 60	4 77	4 00	106 37
Young, John 278	278	100 00	103 41	3 92	6 00	101 33

Endowed Lots Account

Received from :

Salem Savings Bank, interest	\$ 47.50
Salem Five Cents Savings Bank, interest	151 88
Danvers Savings Bank, interest	<u>374 03</u>

\$573 41

Paid Arthur M. Peabody

\$573 41

H. H. BRADSTREET, Treasurer

B. F. Emerson Fund

Statement of Income Collected by the Naumkeag Trust
Company Trustee of the will of B. F. Emerson, for the Flint
Public Library, Middleton for the year 1932 :

RECEIVED

Atchison, Topeka & Santa Fe Ry. Co., Div.	\$165 00	
“ “ “ “ “ “ Coupon	80 00	
Danvers Savings Bank	44 46	
Salem Savings Bank	49 36	
N. Y. Central & Hudson R. R. Co. Coupon	40 00	
Broadway Savings Bank	53 28	
Andover Savings Bank	48 04	
New York Edison Co., Coupon	50 00	
		\$530 14

PAID

Naumkeag Trust Co. commission	\$ 25 60	
The Flint Public Library	486 35	
Accrued Interest, N. Y. Edison Co.	18 19	
		\$530 14

INVESTMENTS

January 5, 1933

Broadway Savings Bank, Lawrence	\$1,332 22	
Salem Savings Bank	1,039 19	
Andover Savings Bank	1,201 67	
Danvers Savings Bank	988 25	
\$1,000 New York Central & Hudson River Rd. Co. 4% 1934	1,031 25	
\$2,000 Atchison Topeka & Santa Fe Ry. Co. 4% 1995	2,000 00	
33 shares Atchison, Topeka & Santa Fe Ry. Co. preferred	1,482 81	
\$1,000 New York Edison Co. First and Refunding Mortgage, 5/51	967 50	
Cash	32 50	
		\$10,075 39

Henry K. Mansfield Fund

On hand January 1, 1932	\$ 11 42	
Received from Trustee	1,305 00	
From sale adult picnic tickets	77 73	
		<u>\$1,394 15</u>

EXPENDITURES

Annual picnic	\$563 70	
Band concerts	269 00	
Thanksgiving dinners	291 80	
Christmas dinners	223 55	
Balance on hand December 31, 1932	46 10	
		<u>\$1,394 15</u>

Henry K. Mansfield Fund

Balance in bank January 1, 1932 \$11 42

RECEIVED :

From Old Colony Trust Company	\$1,305 00
Refund	7 48
Transportation and tickets sold	77 83

Total receipts 1,390 31

\$1,401 73

Trustees' orders paid 1,355 63

Balance in bank January 1, 1933 \$46 10

H. H. BRADSTREET, Treasurer

David Cummings Fund

Balance Salem Savings Bank, Jan. 1, '32	\$4,342 45
“ Salem Five Cents Savings Bank, Jan. 1, '32	3,701 84
“ Merchants National Bank, Jan. 1, '32	102 61
	<u>\$8,146 90</u>

RECEIVED :

Refund	\$ 10 00
United Shoe Machinery, dividends	97 52
Salem Savings Bank, interest	201 48
Salem Five Cents Sav. Bank, interest	<u>182 08</u>
Total 1932 income	491 08
	<u>\$8,637 98</u>
Trustees' orders paid	383 00
Balance in banks January 1, 1933	<u>\$8,254 98</u>

List of Jurors

The following is a list of Jurors prepared by the Selectmen in accordance with Chap. 234 Section 4. G. L.

Allen, Harry A., Manager	South Main Street
Atwood, Justin A., Undertaker,	Maple Street
Barnaby, George E., Laborer,	Liberty Street
Bott, Thomas A., Laborer,	Maple Street
Currier, Otto T., Farmer,	Boston Street
Evans, George F., Farmer,	Forest Street
Groce, George H., Carpenter,	Essex Street
Matheson, James W., Painter	Maple Street
Page, Arthur T., Machinist,	Maple Street
Rafferty, Thomas E., Leather Worker	South Main Street
Read, George E., Carpenter,	North Main Street
Sanborn, Joseph R., Shirt Cutter,	South Main Street
Steele, Walter M., Carpenter,	Lake View Ave.
Tyler, Harley M., Janitor,	North Main Street
Wells, Ira H., Draftsman,	North Main Street

School Nurse Report

Dental Report 1932, Center School, Middleton

Total number of cleanings	115
“ “ “ amolyom fillings	202
“ “ “ porciliom fillings	35
“ “ “ extractions	52
“ “ “ children examined by Dr. McNally	188
“ “ “ “ receiving dental care	128
“ “ “ “ “ Mass. Department	
of Public Health Dental certificates	128
May 9th to June 1st 1932	
Total number of hours 83 at \$3.00 per hour	\$249 00
“ amount of cash received from parents	89 00
“ “ “ “ not received from parents	16 10

Respectfully submitted,

MARY E. ROUNDY,

School Nurse.

Town Clerk's Report

Births 21; Marriages 16; Deaths—residents 9; Deaths—non-residents 97.

Respectfully submitted,

WAYNE A. GILES,

Town Clerk.

Flint Public Library

Trustees' Report

RECEIPTS

Balance January 1, 1932	\$24 73
Fees from Librarian (1931)	35 10
Naumkeag Trust Co.	515 42
Cash, junk and etc.	20 00
Broadway Savings Bank Dividend	74 64
Essex Savings Bank Dividend	45 00
Mary Emerson Fund	62 50
Town of Middleton Appropriation	500 00
Dog tax	139 46
	<u>\$1,416 85</u>

Bills paid to January 1, 1933 :

Librarian	\$350 00
Librarian's supplies	6 13
W. R. Godfrey, services and supplies	197 78
Danvers Water Board	12 50
Middleton Electric Light Department	53 26
C. L. Elliott, coal	14 00
Lawrence Tedford, coal	162 00
Barnaby, Inc.	8 50
Shirley & Fowler	1 50
G. P. Pope	7 50
C. R. Tapley	61 25
Frank Taylor	18 00
Mirror Press	8 25
Danvers National Bank	5 00
Wadsworth & Howland	11 76
E. Howard Clock Co.	14 60
Cash for express	8 60

W. P. Earley	6 00
H. M. Tyler	32 96
Wards	7 50
Personal Book Shop	65 05
Junior Literary Guild	18 50
J. F. Barnard	29 96
J. F. Wendell	8 85
General Electric Co.	71 50
Danvers Hardware	6 25
Stahler's Garage	1 50
H. M. Tyler, postage	1 25
G. E. Barnaby	2 00
C. F. Tompkins	156 49
Tax on checks	18

\$1,348 62

Balance January 1, 1933

68 23

\$1,416 85

HARLEY M. TYLER,

Treasurer.

Mary Esty Emerson Book Fund

Principal	\$2,500 00
Danvers Savings Bank	216 26

\$2,716 26

Paid Trustees

62 50

\$2,653 76

Charles L. Flint Fund

Deposited in banks as follows:

Broadway Savings Bank	\$1,866 96
Essex Savings Bank	1,000 00
Andover Savings Bank	388 56
Salem Five Cents Savings Bank	937 83
Danvers Savings Bank	1,225 65
	\$5,419 00

Librarian's Report

In submitting the Library Report of 1932, my thoughts revert to the great community loss and a deep personal one in the sudden death of Miss Edith L. Fletcher, who through her pleasant personality and varied services is lovingly remembered. In her capacity of Librarian she cheerfully gave countless hours in carrying on the work of library service. I am sure all who come to the library still miss her and her willingness to help.

During the long years of service that Miss Fletcher had given the library, the Division of Public Libraries did not find it necessary to visit this library and they very kindly offered to assist the new Librarian with her duties and problems. In as much as the library had not been inspected for some time, Miss E. Louise Jones and two assistants thoroughly examined the whole book collection. Books were put aside for binding. Other books which could be mended, about 250, were taken by the Division and repaired by an expert mender at no expense to the library. The books were rearranged on the shelves, allowing space on each shelf for growth. Shelf labels were made to help readers in locating books.

Middleton was very fortunate in having Mr. and Mrs. Cronan of the Boston Public Library for two story hours. This was made possible through the Division of Public Libraries

and financed by the Massachusetts Library Aid Association. The pupils from the fourth grade through the eighth grade were included in these groups. These story hours are helpful in stimulating the habit and desire for good books.

Children's book week was celebrated in November by a display of good books for all ages. Book week is observed by all libraries and schools throughout the country.

As usual book deposits were sent to the Grammar School for State reading certificates. There were many certificates awarded.

Annual Statistics

Volumes in library January 1, 1932	9,823
“ added by purchase or gift	226
“ in library January 1, 1933	10,049
Total circulation of books, year ending Jan. 1, 1933	10,629
Circulation of non-fiction during year	634
Largest monthly circulation (July)	1,154
Collected on books kept overtime or damaged	\$26.50

Respectfully submitted,

SARAH E. CARLETON,

Librarian.

Report of the Trustees of the Flint Public Library for 1933

The Trustees of the Flint Public Library take pleasure in calling to the attention of the people of Middleton, the improvements in the library in the past year.

Miss E. Louise Jones of the Division of Public Libraries, State Department of Education, checked over the entire book

collection of the library, and many out of date books were discarded. With the co-operation of Mr. A. L. Jones, Chairman of the Electric Light Department and various electricians of the department, modern fixtures were installed in the reading room, trustees' room and over the charging desk. A very marked improvement in the lighting resulted, which added materially to the pleasure of those using the library. Some interior painting was done, and a new linoleum was laid. During the coming year it is hoped that the remainder of the old lighting fixtures can be replaced, especially in the stack room.

The library sustained a serious loss through the death of Miss Edith L. Fletcher, who had been Librarian for 16 years. Her efficient work and friendly assistance were greatly missed. Miss Sarah E. Carleton who had assisted Miss Fletcher was appointed Librarian.

Gifts of books were gratefully received from Mrs. Charles Flint, Mr. Lennart Winqvist and the Division of Public Libraries. The library would appreciate at any time, the gift of worthwhile contemporary books, which individuals no longer need in their homes.

During the year, because of the thoughtlessness of some of the young people in the use of the library, the trustees decided to close the building Tuesday evening and open it Tuesday afternoon. This program has worked out satisfactorily, and will continue until June.

It is the aim of the Trustees to make the Library as useful as possible as well as a pleasure to the people of Middleton.

Trustees of the Library

GEORGE BARNABY, Chairman.
WILLIAM R. GODFREY
HENRY A. YOUNG
HARLEY M. TYLER
LEON N. SOPER
ROGER F. CLAPP

Tax Collector's Report

1929 MOTOR VEHICLE EXCISE TAX

Balance January 1, 1933		\$3 71
Abatements allowed	\$3 71	
		\$3 71

1930 MOTOR VEHICLE EXCISE TAX

Balance January 1, 1933		\$196 43
Cash receipts	\$ 4 36	
Abatements allowed	192 07	
		\$196 43
Interest received and paid to Treasurer		08

1931 MOTOR VEHICLE EXCISE TAX

Balance January 1, 1933		\$1,591 28
Cash receipts	\$1,054 87	
Abatements allowed	65 63	
Uncollected	470 78	
		\$1,591 28
Interest received and paid to Treasurer		35 09

1932 MOTOR VEHICLE EXCISE TAX

Tax levy		\$2,836 43
Cash receipts	\$1,529 91	
Abatements allowed	86 59	
Uncollected	1,219 93	
		\$2,836 53
Interest received and paid to Treasurer		80

TAX COLLECTOR'S REPORT

1931 TAX LEVY

Balance January 1, 1933		\$20,625 16
Collected, personal and real estate	\$18,236 50	
Collected, moth	19 00	
Uncollected, personal	49 18	
Abatements allowed	138 16	
Collected, polls	70 00	
Uncollected polls	2 00	
Abatements allowed polls	80 00	
Collected, old age assessment	8 00	
Uncollected, old age assessment	1 00	
Abatements allowed, old age assessment	19 00	
Tax titles and small parcels of land	2,002 32	
		<u>\$20,625 16</u>
Interest received and paid to Treasurer		684 59
Receipts 1931 tax sale		130 40

1932 TAX LEVY

Levy		\$63,688 14
Collected, personal and real estate	\$29,916 54	
Uncollected, personal and real estate	31,926 75	
Abatements allowed	298 24	
Collected, moth	34 45	
Uncollected, moth	13 60	
Tax titles	1,498 56	
		<u>\$63,688 14</u>
Interest received and paid to Treasurer		16 68

1932 POLL TAX

Assessed polls	\$968 00	
Addition	4 00	
		<u>\$972 00</u>

Cash received	\$655 00	
Balance due	317 00	
		\$972 00

1932 OLD AGE ASSESSMENT

Assessed	\$487 00	
Additional	3 00	
		\$490 00
Cash received	\$370 00	
Balance due	120 00	
		\$490 00

Respectfully submitted,

HENRY A. YOUNG,

Tax Collector.

Electric Light Commissioners' Report

It is with pleasure that your Electric Light Commissioners herewith submit the report of the Middleton Electric Light Department for the year ending December 31, 1932. Since the year has been devoid of any spectacular events or changes, this report will be brief.

In the year 1932 new lines were extended 700 feet on North Main Street and 1500 feet on River Street and 300 feet on Central Street, adding 22,500 feet of wire to our distribution lines. These extensions with new transformers, meters and additions to our stock room inventory, have added \$2,563.41 to the valuation of the plant and new substation equipment and street lighting fixtures installed have added \$705.00 to our street lighting inventory.

Our efforts have been mainly directed to bringing our distribution system up to a safe and efficient condition. Approximately 100 poles have been replaced, crossarms have been renewed, proper insulators installed and lighting arrestors provided for transformers as far as possible. Primary cutouts have been installed at street junction points so that in the event of trouble on any street, sections may be cut out without depriving the remainder of the town of service.

We have organized an efficient trouble crew with a view of preventing every possible interruption of the service and linemen are always available either night or day if interruptions occur. In spite of the general depression we have made a slight increase in the number of our customers and the quantity of current sold. We have also slightly decreased our line losses to a point recognized as being unavoidable owing to electrical conditions.

Regardless of the fact that general conditions have made it necessary to extend credit in some instances, collections have been very satisfactory and we are in a healthy financial condition. To maintain this condition we are following up all overdue accounts by personal calls and only as a last resort do we discontinue service. This is at times necessary as credit can not be extended indefinitely.

The following set-up as taken from the Manager's Report may be of interest to our citizens:

Inventory plant valuation	\$38,287.13
Increase inventory valuation 1932	\$3,268.41
Number of customers 1932 (December 31)	381
(Exclusive of summer customers)	
Increase in customers 1932	5
Reduction of line losses and leakages, 1932	1%
Amount saved by reduction in line losses 1932	\$124.74
Total Middleton labor 1932	\$4,438.00
Middleton labor, unemployment 1932	\$185.75
Total amount saved by reduction in line losses since 1929, approximately	\$6,651.00

Number of transformers in service 1932	79
“ “ poles “ “ “	888
“ “ foreign poles “ “ “	53
“ “ meters “ “ “	381

(not including approximately 30 summer customers)

Total current bought 1932	601,600 KWH
Increase in plant value 1932	\$3,268.41
Total increase in plant value since 1929 inventory	23,588.39

During the year 1933 we expect to reduce the cost of current to our customers—consistent and dependent with the probable consumption and maintenance.

In closing, may we express our appreciation to the townspeople for their great interest, co-operative attitude and unfailing support during our administration.

Respectfully submitted,

ARCHIBALD L. JONES

RICHARD B. FLOYD

THOMAS E. RAFFERTY

Highway Department Report

To the Honorable Board of Selectmen :

Gentlemen :

The Highway Surveyor hereby submits a report for the year ending December 31, 1932. The following are the amounts spent in the various ways on the streets of Middleton :

Dragging	\$ 419 87
Scraping	773 50
Gravelling	2,766 55
Ledge	16 10
Drainage	653 68
Brush	122 08

Patching—Gravel	139 60
Patching—Bituminous	1,233 45
Surface Treatment—Oil	986 41
Surface Treatment—Tar	969 87
	<hr/>
	\$8,081 01

This includes the special appropriation of \$500 for gravel on Haswell Park and \$200 on Webb Street.

The amounts spent by streets are as follows :

Boston	\$ 847 60
Central	30 17
East	255 07
Essex	953 68
Forest	1,597 12
Gregory	237 66
Haswell Park	493 56*
King	400 29
Lake	158 30
Liberty	768 61
Locust	127 36
Long Bridge Road	100 76
Lowell	21 39
Maple	778 64
Mill	19 78
Mt. Vernon	34 82
North Main	4 50
Peabody	259 15
Pleasant	350 13
River	108 28
School	292 11
Washington	34 83
Webb	225 20*
	<hr/>
	\$8,081 01

* Includes special appropriations.

It was not deemed necessary to give East and Boston Streets a surface treatment or coat of tar in 1932. The money thus saved was used to put gravel and new surface on parts of Forest, Essex and Liberty Streets costing approximately \$2,000.

Both Boston and East Street will need a surface treatment in 1933, also the new construction of 1932 will need another application of tar.

A survey of all the drainage in town has been started, but not completed as yet. When this is completed it will give the town a record of the location, size, condition and age of every culvert under our streets, also locations where drainage should be put in and the approximate cost to put the drainage system in first class shape.

The bridge appropriation was used to repair and replank the bridge on Essex Street.

The fence appropriation was used in painting and general maintenance work.

The sidewalk appropriation was used to gravel the walk between the Town Hall and the Church, and general maintenance on the others.

I wish to take this opportunity to thank the townspeople for their support and the Massachusetts Department of Public Works for their most valuable co-operation this past year.

J. ROY OSBORNE,
Surveyor.

Sealer of Weights and Measures Report

	Adjusted	Sealed	Not Sealed	Condemned
Platform, over 5,000 lbs.	1	2	—	—
Platform, under 5,000 lbs.	8	16	2	3
Counter, under 100 lbs.	7	13	—	—
Beam, over 100 lbs.	1	7	—	—
Beam, under 100 lbs.	2	3	—	—
Spring, over 100 lbs.	—	5	—	—
Spring, under 100 lbs.	8	15	—	—
Computing, over 100 lbs.	—	1	—	—
Computing, under 100 lbs.	8	3	—	—

WEIGHTS :

Avoirdupois	56	126	—	—
-------------	----	-----	---	---

MEASURES :

Liquid	—	19	—	—
Gasoline pumps	3	30	5	—
Kerosene	—	1	—	—
Quantity stops	60	177	—	—
Oil jars	—	10	—	—

Sealing fees collected \$32.70

Respectfully submitted,

WILLIAM H. YOUNG,

Sealer of Weights and Measures.

Board of Selectmen's Report

Pursuant to the general practice of making departmental reports, your Board of Selectmen submits for your approval a report of the activities of the Board for the year ending December, 1932.

The cost of Town government has not been lowered to the new level of individual income and cost of living, with the result that taxation is too large a part of the expense of business and of living.

The suggestion of this Board in the curtailment of unnecessary expenditures in 1932 are as necessary today as they were then. There should be no extravagance and no spending of money outside of the usual activities, except for the aid and assistance of those who are in distress.

Much has been said recently concerning the adoption of Building and Zoning Laws. We do believe that this subject should be intelligently considered at our next annual Town Meeting. A committee should be appointed to revise for recommitment the proposed zoning laws of 1931. Realizing the necessity of Zoning laws for protection of life and property, decrease in cost of operation of both fire and police departments, and a possible decrease in the cost of operation of our schools, this Board is in entire accord.

Serious consideration has been given to decreasing the cost of maintaining patients at various hospitals, particularly those acquiring a settlement by work at the Essex Sanatorium. To discourage this practice, your Board petitioned the legislature to amend the General Laws, such that no ex-patient of the sanatorium, who is employed shall lose or gain a settlement or be in the process of losing or gaining a settlement while so employed. This, of course, will prevent the loading on to our Town an undue proportion of ex-patients who would have eventually become charges because of the establishment of settlement.

It is highly important that every expenditure this year be scrutinized with care and that appropriations be made only for

projects of major importance and which will not permit of delay. This course will be necessary in order to prevent additional burdens upon the taxpayers, a majority of whom are to-day experiencing great difficulty in meeting their obligations.

Respectfully submitted,

ARCHIBALD L. JONES.

ROGER F. CLAPP.

GEORGE B. OGDEN.

Assessors' Report

The total valuation of taxable personal property and real estate in the town of Middleton April 1, 1932 was \$1,987,053 an increase of \$25,002.00 over the previous year. While there has been some new building this past year, it has been offset by fire losses to a large extent, and the assessors do not anticipate any increase in the total valuation for 1933.

There was a noticeable increase in the number of taxable polls, due to a large extent that many of the people who had camps and spent their summers here, are now living here permanently.

Due to the necessity of increasing the tax rate in 1932 to \$32.00, there has been many questions as to what extent each appropriation affected the tax rate. In order to answer these as simply as possible, the assessors have prepared the following table giving the actual Town appropriations, and the amounts received from various sources that are directly deductible from each appropriation. Final results are figured in percentages, or may be read as so many cents of each dollar raised by taxation.

Respectfully submitted,

ROGER F. CLAPP, Chairman.

LEVERITT DAVIS, Clerk.

LYMAN WILKINS.

Assessors.

DISTRIBUTION OF MONEY RAISED BY TAXATION

ITEM	Town Appropriation	Deductible Receipts and Source	Balance Raised by Taxation	Number of Cents out of Each Dollar of Tax Money
<i>Administration and General Expenses:</i>				
Town Officers' Salaries	\$3,381 00	—	\$3,381 00	5.1
Town Officers' Expenses	700 00	100.00 (License Fees)	600 00	.9
Town Hall Expenses	700 00	—	700 00	1.1
Street Lighting	2,000 00	—	2,000 00	3.
Funded Debt	2,000 00	—	2,000 00	3.
Int. on Borrowed Money	2,600 00	1,384.00 (Int. on Unpaid Taxes)	1,216 00	1.9
Insurance	1,484 85	—	1,484 85	2.3
<i>Police Department</i>	1,000 00	— (1)	1,000 00	1.5
<i>Fire Department</i>	1,355 00	—	1,355 00	2.1
<i>Roads, Bridges, Fences:</i>				
Highway Department	5,650 00	4,500 00 (Gas and Auto Tax)	1,150 00	1.8
Snow Removal	800 00	—	800 00	1.2
Road Machinery Fund	200 00	—	200 00	.3
<i>Education:</i>				
School Department	28,000 00	4,850 00 (State Assessment)	23,150 00	35.5
Library	500 00	—	500 00	.8
<i>Health Department:</i>				
Board of Health	1,000 00	—	1,000 00	1.5
Dental Clinic	260 00	—	260 00	.4

DISTRIBUTION OF MONEY

DISTRIBUTION OF MONEY RAISED BY TAXATION—(CONTINUED)

ITEM	Town Appropriation	Deductible Receipts and Source	Balance Raised by Taxation	Number of Cents out of Each Dollar of Tax Money
<i>Charity and Assistance:</i>				
Public Welfare . . .	\$6,000 00	1,000 00 (Refunds)	5,000 00	7.6
Old Age Assistance . .	5,500 00	1,700 00 (Refunds)	3,800 00	5.8
Unemployment Relief .	1,600 00	—	1,600 00	2.4
Soldiers' Relief . . .	300 00	—	300 00	.5
State Aid	480 00	—	480 00	.7
<i>Tree and Moth Work . .</i>	1,435 00	48 05 (Private Work)	1,386 95	2.1
<i>Cemetries</i>	850 00	—	850 00	1.1
<i>State and County Taxes .</i>	6,081 68	5,174 91 (Corp. & Income taxes)	906 77	1.4
<i>Memorial Day</i>	250 00	—	250 00	.4
<i>Special Equipment:</i>				
Fire Truck and Repairs .	7,000 00	—	7,000 00	10.6
Highway Dump Truck . .	1,445 00	—	1,445 00	2.2
Electric Transformer . .	425 00	—	425 00	.6
<i>Contingent Fund</i>	800 00	—	800 00	1.2
<i>Overlay</i>	755 92	—	755 92	1.0

(1) Police fines cannot be estimated in advance and are therefore not included.

Fire Department Report

February, 1933.

To the Board of Engineers :

Middleton Fire Department, Middleton, Mass.

Gentlemen :

I am submitting my annual report for your approval, year ending December 31, 1932.

During the year we had a total of 28 fires. Out of the 19 firemen in the Department, we had a 52% attendance at these fires. 15 of these fires were buildings, 11 forest, and 2 automobiles. There was a total of 26,350 feet of 1 inch hose laid and 6,200 feet of 2½ inch. We used 63 2½ gallons extinguishers and there was 17 ladders raised. The estimated damage to buildings and automobiles was \$28,240.00

About two-thirds of the building fires were of incendiary nature. At the time of these fires, there was not anyone living in the buildings, and no alarm reached the Fire Department until the buildings were burned to the ground.

The average time it has taken from the time the alarm has reached the station before the pumper has been on the street, has been three minutes.

115 oil permits and 983 forest fire permits were issued during the year.

No arrests were made for setting fires, although eleven persons were questioned in regard to some.

15 forest and grass fires were extinguished by various firemen without calling out the Department. Several of these would without a doubt have caused considerable damage and also been costly.

There has been a man at the station between the hours of 11 P. M. and 7 A. M. without pay. This has assured the citi-

zens of a quick start for night fires. We received 14 fire calls over the station telephones since it was installed last September.

13 of our fires this last year happened at night, in one instance, the thermometer registered 14 degrees below zero. We had a 50% attendance of firemen at this fire. Is it not enough to be willing at all times and under all circumstances to risk their lives and be subject to injuries trying to save the lives and property without condemning them? I would like to say that 11 of the men receive \$5.00 a year and the chief, \$15.00.

Be grateful to the department, for Middleton has as good if not better than any other town of its size.

The following are my recommendations for the year 1933 :

1. 1000 feet of 1 inch forest fire hose.
2. 12 2½ gallons extinguishers.
3. An inspection of all buildings for fire hazards by the Chief.
4. A patrol for the prevention of Forest Fires during dry periods and Saturdays, Sundays and holidays. The following is a paragraph from the Essex County Forest Assn. Report :

“A few years ago an experiment in forest fire prevention was conducted on Cape Cod by Federal, State, Town and Private Forestry Agencies. Public education and patrol were used during a period of three years and the forest fire losses were reduced 80 percent with 20 percent less money, when compared with a similar period just prior to the experiment. The outcome of that experiment was the establishment of a state and county forest fire patrol system in Barnstable County, and the adoption during the past four years of local patrol in nearly half the towns of the state. In no town where patrol has been given a fair trial has it been discontinued and many of the wardens in Essex County now patrol the forests during dangerous fire weather.”

5. Dam up and clean out brooks and water holes along the highways to insure ample water for the pumper in case of building fires on the outskirts. The town would be well protected if a small amount of money was spent each year for this purpose.

Fire is a freaky thing, we can't tell where it will strike next, let's be prepared.

Before I close, I would like to ask every citizen and tax payer for their co-operation in preventing fires this coming year.

Half of our fires are caused by carelessness and the other half by accident or by being set.

Here are a few things to remember and do. In case of fire, regardless of how small, notify the Fire Department, first. Then try to extinguish. Clear up rubbish in cellars and around all buildings. Don't maintain a fire hazard. Don't build a fire in the open air without first getting permission from the Forest Warden. This includes all State, County and Town Departments.

Prevention of fires will help keep your tax rate down. Let's all get together and have a fireless year.

Yours truly,

LEON N. SOPER,
Fire Chief and Forest Warden.

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Report of the Cattle Inspector

January 19, 1933.

To the Honorable Board of Selectmen :

I herewith submit Cattle Report for 1932. We have in this Town at the present date 418 cows and 14 head of young cattle.

98 have been tested out and 67 reactors found. They were taken away for immediate slaughter. 3 have been condemned for tuberculosis. All cattle here in Town are under State and Federal supervision excepting two herds. Barns have been cleaned, disinfected and are O. K.

SWINE

We have over 700 in town, 97 have been slaughtered and one condemned.

DOGS

Have had quite a lot of trouble with dogs, 8 have been killed, 3 persons have been bitten. The dogs were tied up and nothing serious has happened.

LYMAN S. WILKINS,

Inspector.

Police Department Report

To the Honorable Board of Selectmen :

Gentlemen :

The Chief of Police submits herewith to your Board a report for the year ending December 31, 1932.

Total number of arrests	33
Residents arrested	22
Non-residents arrested	11

Presented for the following Crimes :

Driving under the influence of liquor	1
Driving without a license	4
Drunks	15
Larceny of autos	2
Law of the road	3
Non-support	3
Non-payment of wages	1
Illegal manufacture and keeping	2
Maintaining a Gaming house	1
Keeping with intent to sell	1

Disposition of Cases :

Drunks released	15
Fined	13
Suspended sentence	2
Filed	2
Committed to jail	1

MISCELLANEOUS WORK

Complaints received and investigated	463
Auto accidents	32
Autos transferred	26

Stolen autos found and returned	10
Licenses revoked	4
Investigations with Registrar of motor vehicles	64 Hours
Accidental shootings	1
Police at court	98 Days
Police with medical examiner	10 Hours
Reports for insurance companies	60
Officers with state police	108 Hours
Writs served	67
Liquor notices posted	6
Raids	5
Liquor seized	115 Gals.
Sick, disabled or stranded persons assisted	14
Traffic duty, approximately	700 Hours
Police at public dances	300 Hours
Police at inns on holidays	100 Hours
Buildings found open	15
Dogs reported lost	12
Dogs found	10
Dogs returned to owners	3
Dogs reported killed by autos	14
Animals turned over to the animal inspector	9
Inmates of D. I. H. returned	10

WILLIAM H. YOUNG,
Chief of Police.

ANNUAL REPORTS

OF THE

School Committee

Superintendent of Schools

AND

Yearly Statistics

OF THE

Grammar School

OF THE

Town of Middleton

FOR THE

Year Ending December 31, 1932

School Department Report

School Committee

ETHEL H. STEWART	Term Expires 1935
WAYNE A. GILES, (resigned)	
CHARLES GOULD, (resigned)	
GEORGE GIFFORD	Term Expires 1933
ARTHUR E. CURTIS, Chairman	Term Expires 1934

STEPHEN G. BEAN, Superintendent of Schools
DR. ANDREW NICHOLS, School Physician
MRS. M. E. ROUNDY, School Nurse
WILLIAM H. YOUNG, Attendance Officer

MISS C. ALICE MANNING, Principal	Grade 7 and 8
MISS MARGARET M. BERRY	Grade 5 and 6
MISS FANNIE C. HINKLEY	Grade 3 and 4
MISS MADELYN LAWRENCE	Grade 2 and 3
MISS COLBERT	Grade 1
MISS CAROLINE LITTLEFIELD, resigned	Grade 3, 4 and Sp.
CHARLES GOULD	Grade 3, 4 and Sp.

MRS. H. JANE MARTIN, Sewing Supervisor
MRS. GENIE F. KIMBALL, Music Supervisor
MISS HELEN FARLEY, Drawing Supervisor
ELI RICHARDSON, (resigned) Janitor
GEORGE WEBBER, Janitor

School Committee Report

Middleton, Mass., January 1. 1933

To the Citizens of Middleton :

We, your School Committee, offer the following report of our stewardship for the past fiscal year.

Termination of the contract for transportation of school children in June made necessary a call for bids for a new contract. It was awarded to Mr. Harry Stahler for the ensuing three year period. A saving was accomplished by premiums. This saving was increased by the fact that a protection of \$50,000 is now demanded instead of \$10,000 as in former years. We felt safe in awarding the contract to Mr. Stahler in view of the satisfactory service rendered previously from the same station.

Resignations have been more numerous this year than is usual. Mr. Giles gave up his duties on the School Committee during the summer and was replaced by the appointment of Mr. Charles Gould. Mr. Gould later resigned to become a candidate for the position left vacant by the resignation of Mrs. Caroline Fiedler, nee' Littlefield, a teacher in the Center School. Mr. Gould's place was filled by the appointment of Mr. George Gifford, a member of the faculty of Essex County Agricultural School. Finally Mr. Eli Richardson, janitor of Center School resigned to be replaced by Mr. George Webber. Mr. Webber has had twenty-five years of experience as steam fitter and boiler maker and should be of decided value around the steam heating plant. In addition he has served as traffic officer for the school for the past two years, a duty which he is to continue as a special officer for that duty. We have thus secured a janitor and traffic officer at the salary paid the former janitor, thus saving the police department \$350, formerly paid for the services of a traffic officer.

A visit from the State Inspector of Buildings made necessary some changes in the exits at the rear of the building. This was done in the interests of safety of the children while they were in the basement. This condition was recognized long ago by Mr. Curtis who had the doors removed so that the way could not be blocked. This left the stairway open to snow and ice formation so that it was necessary to make changes which would give a safe, covered exit.

We offer below a statement of expenses for the past year with an estimate of needs for the year to come. Reasons for increase are also given. The chief reason will be noted as that of increased cost of high school education.

Financial Statement and Budget

Department	Expended in 1932	Estimated for 1933
School Com. Salary and Expense	\$ 92.71	\$ 100.00
Superintendent Salary and Expense	524.98	500.00
Superintendent and Teachers	8,996.44	9,000.00
Text Books and Supplies	1,042.54	1,000.00
Janitor	1,000.00	1,000.00
Fuel	235.51	250.00
Misc. (Elem.) of Operating Plant	601.74	600.00
Repairs	117.38	500.00
Health	420.38	425.00
Transportation (Elem.)	3,800.00	3,400.00
Transportation (High)	2,413.11	2,700.00
Tuition (High)	6,664.73	8,400.00
	\$25,909.52	\$27,875.00

Reasons for Increase

REPAIRS

Bills just rendered for new grates for furnace	\$130.00
Repair work on bulk head exit, required by State	115.00
These bills are not paid	\$245.00

INCREASE IN TUITION RATES

Former tuition rates per pupil	\$ 115.00
September, 1932 tuition rates increased to	125.00
Bill to be rendered February 1, 1933—55 pupils at \$125 per pupil	6,775.00

Graduating in June from Danvers	8 pupils
Graduating in June from Middleton	28 pupils
Estimated new pupils to Danvers	20 pupils
Remaining in three upper classes	47 pupils
Next year 67 pupils at \$125	\$8,375.00
Next year 67 pupils, transportation	\$2,680.00

Increase of 40 pupils in the Middleton school.

We are furnishing 6 pupils Eastern Mass. Railroad tickets who live at the North Andover line and attending the Middleton school.

The Committee is asking for \$28,000.00

ARTHUR E. CURTIS, Chairman
 ETHEL H. STEWART, Secretary
 GEORGE GIFFORD

Superintendent's Report

To the School Committee of Middleton :

Madam and Gentlemen :

I present herewith my ninth Annual Report as Superintendent of Schools.

I am happy to be able to report another year of school activities marked by the same success which has characterized your schools for a period much longer than I have been privileged to report on them. This is in no small measure due to the lack of rapid changes in the teaching corps of the schools. Its administrative head was an established success long before my incumbency began. Others of the teaching force have been here for a number of years. Of those who have been with us for shorter periods all have given their best to their work. The result has been a smooth running organization, working for the good of the children of the town.

This mention of "working for the good of the children of the town" brings to mind an activity of the teaching staff of which many citizens probably have no knowledge. I refer to the welfare work done in the school in a very quiet way by the teachers. It can best be told by incorporating here a recent report given to me by the Principal at my request.

TEACHERS' ORGANIZATION

In November 1931 the teachers of the Middleton Center School organized to aid some of the families in the town who were trying to carry on under the financial hardships of the winter. As their bit would not seem a great deal if turned over to the town they decided to do what they could to benefit the children whose needs were apparent. Each teacher made a regular weekly contribution and the group held a card party at Town Hall which was attended by many out of town and local friends. The money was used entirely for children of the school.

Following is a detailed report of the work done :

6 pairs of shoes ; 3 pairs of rubbers ; 14 pairs of mittens ; 3 pairs of glasses (eyes tested and fitted) ; 2 cases of soup ; 17 weeks' bill for cocoa making ; \$1.14 to settle milk bill ; 4 items on the dental bill ; 3 cakes Derback soap.

The organization began its work this year the first week of September and weekly contributions of a double amount were made. This supplied an immediate sum with which to work. To this was added the receipts from a card party held in October. So far this year the organization has supplied :

Glasses for two children (eyes tested and fitted) ; 49 pairs of woolen stockings ; 3 pairs of shoes ; tonsil operation at Hunt Memorial Hospital ; 9 weeks' bill for cocoa making ; \$5.00 to one family for children's clothing ; \$7.24 bill for underwear for another family.

January 26, 1933

C. ALICE MANNING.

Here is a piece of real social service work done without ostentation, and with no suggestion from any outside source. It is an absolutely voluntary offering for the good of the children promoted by the spirit which animates all worth while teachers. It might surprise some parents to know of the intense loyalty of a good teacher to her class. It resembles that of the mother to her home brood. She may become exasperated with them at times, but woe unto him who criticises them in her presence. It is safer to criticise a good teacher than to question the qualities of her class. She may recognize their imperfections but it is safer to let her mention them first. That is a spirit which money does not buy, but which is beyond the price any community could afford to pay.

One might almost close a report at this point because, as is the teaching force, so is the school.

As to material equipment there have been additions such as are made necessary by growth of enrollment and by normal

wear and tear. A decided increase in numbers in the school made necessary the purchase of new seats and desks. Because of the "floating population" it was found desirable to purchase the movable type of furniture, thus saving both labor and floors.

Our endeavor at a planned selection of conservative textbooks has been brought nearer realization. Necessary supplies have been provided as required and bought and used with economy. The teaching of thrift in school is done as much at the supply room as at the banking machines; as much with care of text-books as with opening bank books. Thrift is a habit which is as important with materials as it is with money.

ENROLLMENT vs. SEATING CAPACITY

That is the struggle facing us at present. With an enrollment which exceeds any previously experienced, and with practically all rooms filled to capacity, any increase such as usually comes each Spring and Fall moving season is likely to cause serious difficulties. The only room in the building not now used to its maximum seating capacity is that now used as an overflow room for pupils from the third and fourth grades together with a few unclassified pupils. This is the group which has been taught during the year by Mrs. Fielder (Miss Littlefield). The fact that this group has now grown so large that it is difficult to house when the room is used for manual training makes it probable that this valuable part of our school offering may have to be discontinued until more room in the school is provided.

Sewing is another activity likely to disappear from our curriculum because of lack of space to conduct the steadily growing classes. The problem here is again one of space and numbers. At present classes are held in a tiny anteroom and in a hallway. Next year these spaces will be outgrown and we may have to give up this branch altogether.

The time is not far distant, if the present rate of growth continues, when the town will again have to provide more school accommodations. Whether further addition to the present building is desirable is a question for careful consideration. If it were not for the large trees on the north side of the building, another wing similar to that added several years ago would be very practical.

NEEDED IMPROVEMENTS

The fence surrounding the playground is arriving at a state of disrepair which calls for immediate attention. If this be done it would be highly desirable to take in a small piece of land which lies immediately behind the playground so as to remove the baseball games far enough from the building to insure windows from breakage. Such a purchase cannot legally be made by the School Committee.

Another needed improvement is some sort of treatment for the approaches to the front of the building. The driveway receives a good amount of motor traffic and in the seasons of alternate freeze and thaw is usually in a muddy condition. This makes it very difficult to keep the building clean and presents a very poor appearance. The same type of treatment given to secondary roads would give a hard and lasting surface. Teachers, janitors, and children have endeavored to improve the appearance of the street front of the property and this bit of co-operation would be greatly valued.

SPECIAL ACTIVITIES

The work in music continues under the capable direction of Mrs. Kimball. This subject may not class as a necessity, but it is one of the most valuable adjuncts to our school work. I find that the teachers are working very faithfully with the music and I feel that they get excellent results in the time allowed.

Instruction in art continues under the supervision of Miss Helen Farley. It is always a pleasure to note in every room

the results of the excellent training which the children are receiving in this very desirable addition to our basic educational work. It is surprising to note the large proportion of individuals capable of being taught to produce results pleasing to the eye. The senses of color, line, and proportion, and the harmonies of these are no mean addition to the child's equipment for living.

Sewing and manual training directed by Mrs. Martin and Miss Manning respectively are adding their valuable part to the fuller education of Middleton youth. Since both subjects are taught in practical applications they justify the small expense involved in their support. It will be a hardship for the youngsters if lack of room next year deprives them of these added opportunities.

Health supervision is carried on by the same faithful co-operation of School Physician and School Nurse. Various clinics for prevention of various diseases are fostered. Careful physical examination of every child is performed, and every precaution is taken to keep the school children in even better health than they might be if not obliged to attend public schools. Much follow up work is done in the homes by Nurse Roundy.

The Dental Clinic supported by funds outside of the regular school budget adds no small part to the comfort and health of the pupils. This service will be much more highly appreciated by them in future years, when the permanent teeth come in as nature intended, and those six year molars are still in their proper place in clean well preserved company.

School banking continues in surprisingly large volume in view of the very unusual economic conditions. This habit may not carry over into adult years, but it is very much worth while to implant early the habit of saving a part of the money which comes into the hands of each individual. Not all can be interested and probably few continue, but it is good civic training to start them off right.

ENROLLMENT STATISTICS
Registration October 1, 1932—Age and Grade Distribution

	5	6	7	8	9	10	11	12	13	14	15	16	T
I	11	23	6										40
II		5	14	6	1								26
III			6	8	4	3							21
IV				7	7	7	4		1		2		28
V					6	14	3	4		1			28
VI					1	6	10	4	3	1			25
VII							3	15	6	4	3		31
VIII								6	9	4	5	1	25
Total	11	28	26	21	19	30	20	29	19	10	10	1	224

Heavily leaded diagonals indicate age limits for the grades

Table II
Teacher Grade Distribution

	I	II	III	IV	V	VI	VII	VIII	Tot.
Miss Manning . . .							14	25	39
Miss Berry . . .						25	17		42
Miss Hinckley .				9	28				37
Miss Lawrence . .		26	11						37
Mrs. Fiedler . . .			10	19					29
Miss Colbert . . .	40								40
Total	40	26	21	28	28	25	31	25	224

CONCLUSION

In closing may I express my keen appreciation of the uniform good will and co-operation which I have received from teachers and supervisors.

To the School Committee I desire to extend thanks for their help in keeping the Middleton schools at their usual high standard of efficiency.

Respectfully submitted,

STEPHEN G. BEAN,

Superintendent of Schools.

January, 1933.

TOWN WARRANT

AND

RECOMMENDATIONS

OF THE

FINANCE COMMITTEE

OF THE

TOWN OF MIDDLETON

MARCH, 1932

PART III

Town Meeting Warrant

The Commonwealth of Massachusetts

Essex ss. To either of the Constables of the Town of Middleton in the County of Essex :

GREETING :

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Town Hall in said Town, on

Tuesday, the Fourteenth day of March next

at eight o'clock in the evening, then and there to act on the following articles :

ARTICLE 1. To authorize the Selectmen to appoint such other Town Officers as are required to be chosen annually.

ARTICLE 2. To see what action the Town will take to defray the Town expenses for the ensuing year.

ARTICLE 3. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money in anticipation of revenue of the current year, and expressly made payable therefrom by this vote.

ARTICLE 4. On petition of William W. Richardson and 20 others to see if the Town will vote to amend the By-Laws, Chapter II, Section 8, by the following addition: "And that all articles calling for an appropriation of \$100 or over, shall be voted on by a YES-NO ballot.

ARTICLE 5. On petition of William H. Sanborn and 21 others to see if the Town will take action on the Proposed Building and Zoning By-Laws, as presented by the special committee appointed by the Moderator in 1931.

ARTICLE 6. To see if the Town will vote to authorize the transfer of the unexpended balance of the Electric Light Department in 1932, to the Department of 1933, agreeable to the petition of the Electric Light Commissioners.

ARTICLE 7. To see if the Town will vote to authorize the Electric Light Department to use the earnings of the Department for the ensuing year, agreeable to the petition of the Electric Light Commissioners.

ARTICLE 8. To see if the refund of the dog taxes shall be transferred to the Library Fund.

ARTICLE 9. To see what action the Town will take in regard to the letting of the Town Hall.

ARTICLE 10. On petition of Lennart Winquist and 12 others, to see if the Town will vote to appropriate \$300 for gravel on Washington Street.

ARTICLE 11. On petition of Guy E. Evans and 14 others, to see if the Town will vote to appropriate \$500 to resurface parts of Forest Street with gravel.

ARTICLE 12. On petition of Louis V. Moreau and 9 others, to see if the Town will vote to appropriate \$500 for gravel to be used on Essex Street.

ARTICLE 13. On petition of George Allen and 15 others, to see if the Town will vote to repair Mill Street, appropriate money for same.

ARTICLE 14. On petition of Harley M. Tyler and 10 others, to see if the Town will vote to repair broken drains, catch basins and covers at the entrance to Lake View Avenue, at North Main Street, and appropriate money for same.

ARTICLE 15. On petition of Charles H. Wigley and 9 others, to see if the Town will vote to extend the lights on Essex Street and appropriate money for the same.

ARTICLE 16. To see if the Town will vote to amend the By-Laws, by the addition of the following section: "No street shall be accepted by the Town unless it is properly graded, drained, surfaced and at least 40 feet wide."

ARTICLE 17. To see if the Town will authorize the Selectmen to make purchases of new machinery from the road machinery fund, not to exceed \$100.00.

You are hereby required to notify and warn said qualified voters to meet at the adjourned meeting at the Town Hall, on Monday, March 20th, next for the following purposes, viz.: To choose by ballot the following Town Officers for the ensuing year:

Moderator, Town Clerk, three Selectmen, one Assessor for three years, one member of Public Welfare Board for three years, one member of the School Committee for three years, Highway Surveyor, two Trustees of Flint Public Library for three years, Constable, Treasurer, Tax Collector, Tree Warden, Superintendent of Burials, Custodian of Town Hall, one Water Commissioner for three years, one Electric Light Commissioner for three years.

The polls will be open at 6.15 A. M. and shall be closed at 5 o'clock P. M.

And you are directed to serve this Warrant, by posting up attested copies thereof at Town Hall, Post Office, and Dow's Store in said Town, seven days at least before the time of holding said meeting.

HEREOF FAIL NOT, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this 24th day of January in the year of our Lord one thousand nine hundred and thirty-three.

ARCHIBALD L. JONES

GEORGE B. OGDEN

ROGER F. CLAPP

Selectmen of Middleton.

A true copy :

Attest : WILLIAM H. YOUNG, Constable.

Recommendations of the Finance Committee For the Year 1933

	Recommended	Called For
Selectmen	\$270 00	\$300 00
Town Treasurer	270 00	300 00
Town Clerk	180 00	200 00
Town Accountant	270 00	300 00
Tax Collector	360 00	400 00
Assessors	540 00	600 00
Registrar of Voters	32 40	35 00
Moderator	22 50	25 00
Inspector of Slaughtering	22 50	25 00
Inspector of Cattle	135 00	150 00
Sealer of Weights and Measures	90 00	100 00
Constable	31 50	35 00
Board of Public Welfare	100 00	100 00
Superintendent of Burials	13 50	15 00
Cemetery Commissioners	27 00	30 00
Custodian of Town Hall	450 00	500 00
Electric Light Commissioners	135 00	150 00
Town Counsel	250 00	250 00
Chief of Fire Department	13 50	15 00
Police Department	900 00	1,000 00
Fire Department	1,570 90	2,436 90
Salaries of Firemen		55 00
Tree Warden	200 00	800 00
Moth Department		800 77
Highways		4,500 00
Sidewalks	100 00	200 00
Fencing	100 00	200 00
Snow removal		800 00
Bridges	50 00	100 00
Education	25,000 00	28,000 00

Library	\$ 500 00
Board of Health	1,000 00
Dental Clinic	260 00
Board of Public Welfare	9,500 00
Old Age Assessment	6,500 00

UNCLASSIFIED

Town officers' expenses—called for \$900.00 ; recommend	\$800 00
Contingent fund—recommend	500 00
Soldiers' relief	400 00
State aid	480 00
Insurance	1,175 00
Town Hall—called for \$700.00 ; recommend	600 00
Memorial Day—called for \$250.00 ; recommend	240 00
Interest	2,300 00
Municipal indebtedness	2,000 00
Street lighting	2,000 00
Cemeteries—called for \$1,000.00 recommend	350 00
Essex Sanatorium	487 43
Reserve fund	1,000 00

Recommendations of the Finance Committee Pertaining
to Articles contained in the Town Warrant for the year 1933 :

- | | |
|------------|--|
| Article 1. | Favorable action. |
| Article 2. | Favorable action. |
| Article 3. | Favorable action. |
| Article 4. | Favorable action. |
| Article 5. | Favorable action. |
| Article 6. | Favorable action. |
| Article 7. | Favorable action. |
| Article 8. | Favorable action. |
| Article 9. | Recommend that this matter be left in the
hands of the Selectmen. |

- Article 10. Favorable action.
Article 11. Recommend that \$400.00 be appropriated.
Article 12. Favorable action.
Article 13. Recommend that \$300.00 be appropriated.
Article 14. Recommend that this matter be left in the
 hands of the Highway Surveyor.
Article 15. Not recommended.
Article 16. Favorable action.
Article 17. Favorable action.

Respectfully submitted,

H. M. RICHARDSON
W. P. EARLEY
R. A. GAFFEY
W. W. RICHARDSON
E. C. TOWNSEND

